

EXHIBIT C
(Part 4 of 5)

US DISTRICT COURT-NCALIFORNIA
BREAKDOWN OF HOURS
Number: D17044-10

Date	Name	Hours	Work Description
2-Apr-12	Gregory Adams	4	Review motions. Conversation with Jim Kearn.
3-Apr-12	Gregory Adams	1.75	Review motions. Conversation with Jim Kearn.
4-Apr-12	Gregory Adams	2	Review motions. Conversation with Jim Kearn.
6-Apr-12	Gregory Adams	0.5	Review Motions.
8-Apr-12	Gregory Adams	1	Review Court orders. Call with Jim Kearn re
9-Apr-12	Gregory Adams	0.5	Review Court order.
11-Apr-12	Gregory Adams	0.5	Review case materials.
16-Apr-12	Gregory Adams	1.5	Review case materials. Trial preparation.
20-Apr-12	Gregory Adams	2.5	Review case materials. Trial preparation.
23-Apr-12	Gregory Adams	2	Trial preparation.
24-Apr-12	Gregory Adams	2	Trial preparation.
26-Apr-12	Gregory Adams	4.5	Trial preparation.
30-Apr-12	Gregory Adams	3	Trial preparation.
1-May-12	Gregory Adams	4	Trial preparation.
2-May-12	Gregory Adams	2.5	Trial preparation.
3-May-12	Gregory Adams	4.5	Trial preparation.
4-May-12	Gregory Adams	6	Trial preparation.
7-May-12	Gregory Adams	5.75	Trial preparation.
8-May-12	Gregory Adams	8	Trial preparation.
9-May-12	Gregory Adams	16.25	Trial preparation.
10-May-12	Gregory Adams	8.5	Trial preparation.
13-May-12	Gregory Adams	12.5	Trial preparation.
14-May-12	Gregory Adams	9.75	Trial preparation.
15-May-12	Gregory Adams	0.75	Trial preparation.
16-May-12	Gregory Adams	6.5	Trial preparation.
		110.75	
2-Apr-12	J.R. Kearn	1.5	review motions to exclude; conf call in re
3-Apr-12	J.R. Kearn	1	review March 27 hearing transcript
4-Apr-12	J.R. Kearn	3.5	review and correct deposition
7-Apr-12	J.R. Kearn	1.5	review motions in opp to motions to exclude
8-Apr-12	J.R. Kearn	2	possible response to motions to opp motions to response to motions to opp motions to exclude
15-Apr-12	J.R. Kearn	4.5	review motions in limine
16-Apr-12	J.R. Kearn	4.5	court
17-Apr-12	J.R. Kearn	11.5	court review opening
18-Apr-12	J.R. Kearn	1.5	review transcript
19-Apr-12	J.R. Kearn	1.5	review transcript
20-Apr-12	J.R. Kearn	1.5	review transcript
23-Apr-12	J.R. Kearn	1.5	review transcript
26-Apr-12	J.R. Kearn	3	review transcript
27-Apr-12	J.R. Kearn	0.5	review transcript
30-Apr-12	J.R. Kearn	1	review transcript
1-May-12	J.R. Kearn	0.5	review transcript
2-May-12	J.R. Kearn	5.5	review transcript. Testimony prep
3-May-12	J.R. Kearn	0.5	review transcript
4-May-12	J.R. Kearn	8	review transcripts; testimony prep; work on

7-May-12	J.R. Kearl	7.5	testimony prep
8-May-12	J.R. Kearl	10	testimony prep/Boston
9-May-12	J.R. Kearl	12.5	testimony prep/Boston
10-May-12	J.R. Kearl	6.5	testimony prep
11-May-12	J.R. Kearl	4	testimony prep/review trial transcripts
12-May-12	J.R. Kearl	7.5	review motions relevant to damages
13-May-12	J.R. Kearl	6.5	testimony prep
14-May-12	J.R. Kearl	9	court/testimony prep
15-May-12	J.R. Kearl	8	SF for court
16-May-12	J.R. Kearl	8	SF for court
		134.5	
7-May-12	Jim Burrows	1	review chan paper 1
8-May-12	Jim Burrows	0.5	meet with chan 0.5
9-May-12	Jim Burrows	5	mtng with kearl, adams, chan et. al. 5
		6.50	
18-Apr-12	Jon Putnam	1	Review Daubert motion and related literature
7-May-12	Jon Putnam	1	Review and correspondence re. copyright verdict
9-May-12	Jon Putnam	7.5	Prep for / meeting with J. Kearl and G. Adams re.
		9.5	
27-Apr-12	Hiu Man Chan	1	trial prep - direct and cross exam questions
30-Apr-12	Hiu Man Chan	1.5	trial prep - review Kearl final report & depo
1-May-12	Hiu Man Chan	0.5	trial prep - direct & cross examination questions
2-May-12	Hiu Man Chan	2.25	trial prep - direct & cross examination questions
3-May-12	Hiu Man Chan	2	trial prep - direct & cross examination questions
7-May-12	Hiu Man Chan	3	trial prep - review reports and depositions; direct
8-May-12	Hiu Man Chan	1	trial prep - direct and cross questions
9-May-12	Hiu Man Chan	9	trial prep meeting with JK; trial exhibits;
10-May-12	Hiu Man Chan	7.5	trial exhibits; cross and direct Q&A
11-May-12	Hiu Man Chan	1	trial exhibits; cross and direct Q&A
		28.75	
2-Apr-12	Steven Waters	3.5	Review case materials.
3-Apr-12	Steven Waters	2	Review case materials.
1-May-12	Steven Waters	2	Reviewed court orders and prepared for trial.
3-May-12	Steven Waters	1	Reviewed court orders and prepared for trial.
7-May-12	Steven Waters	8	Reviewed analysis and prepared for trial.
8-May-12	Steven Waters	8	Reviewed analysis and prepared for trial.
9-May-12	Steven Waters	5	Reviewed analysis and prepared for trial.
10-May-12	Steven Waters	3.5	Reviewed analysis and prepared for trial.
11-May-12	Steven Waters	1	Reviewed analysis and prepared for trial.
15-May-12	Steven Waters	7	Prepared information for trial.
		41	
9-May-12	Powell Dixon	4	DM exhibits; additional sensitivity analysis
11-May-12	Powell Dixon	5	DM exhibits; DM Q&A; enter changes.
		9	
8-May-12	Fallon Simmons	3.5	Trial Transcript Review and Catalogue
9-May-12	Fallon Simmons	3.75	Trial Transcript Review and Catalogue
10-May-12	Fallon Simmons	3.25	Trial Transcript Review and Catalogue
11-May-12	Fallon Simmons	8.25	Trial Transcript Review and Catalogue
14-May-12	Fallon Simmons	3.83	Transcript Summaries; Powerpoint revision audit

15-May-12	Fallon Simmons	2.33	Transcript Summaries; Powerpoint revision audit
16-May-12	Fallon Simmons	4.5	Transcript Summaries
17-May-12	Fallon Simmons	1.25	Transcript Summaries; staff meeting
		30.66	
9-May-12	Hasat Cakkalkurt	2.75	Worked on additional sensitivity analyses;
11-May-12	Hasat Cakkalkurt	5.75	Checked PowerPoint presentation and Q&A
		8.5	
2-May-12	Leslie Koyle	6	Prepare draft of demonstratives.
4-May-12	Leslie Koyle	3	Prepare draft of demonstratives.
8-May-12	Leslie Koyle	8	Prepare demonstratives.
9-May-12	Leslie Koyle	8	Prepare demonstratives.
10-May-12	Leslie Koyle	8	Prepare demonstratives.
		33	
9-May-12	Maya Hodis	1.9	Find old emails to send to Hasat. Receive new
8-May-12	Austin Weaver	6.25	Reading
9-May-12	Austin Weaver	7.75	Reading
10-May-12	Austin Weaver	6.5	Reading
11-May-12	Austin Weaver	7.25	Reading
14-May-12	Austin Weaver	0.5	Reading
		28.25	
8-May-12	Laura Tengelsen	4.25	transcripts
9-May-12	Laura Tengelsen	5.75	transcripts
10-May-12	Laura Tengelsen	6	transcripts and slides
11-May-12	Laura Tengelsen	8	transcripts and slides
14-May-12	Laura Tengelsen	4	powerpoint and transcript reading
15-May-12	Laura Tengelsen	0.33	transcripts
		28.33	
9-Apr-12	Kristy Reintjes	2	Document organization
12-Apr-12	Kristy Reintjes	1	Document organization
13-Apr-12	Kristy Reintjes	1	Document organization
		4	

	Total Hours	474.64
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CRA No. D17044

January 22, 2016

Google, Inc.
c/o John L. Cooper
Farella Braun & Martel, LLP
Russ Building
235 Montgomery Street, 17th Fl
San Francisco, CA 94104

Re: Oracle v. Google Litigation

Dear John:

Enclosed is the CRA invoice for professional services rendered in connection with the Oracle/Google matter for the period through December 31, 2015. Please note that this invoice shows the total CRA time and expenses on the project, and then shows the portion (50%) payable by Google. Please note that as we have done in the past, we have also submitted this invoice directly to Google via the online portal that Google requested we use. Thus, Google's counsel should not independently pay CRA directly or through your office.

If you have any questions, please do not hesitate to contact me at 801-536-1525 or gadams@crai.com.

Sincerely,

Charles River Associates

A handwritten signature in black ink, appearing to read 'G. Adams'.

Gregory Adams
Vice President

GDA/lc



CRA No. D17044

January 22, 2016

Don Harrison, Esq
Google, Inc.
1600 Amphitheatre Parkway
Mountain View, CA 94043

CRA Invoice Number: 1020793A

Re: Oracle v. Google litigation

Activity Dates: through December 31, 2015

Professional Fees	16,981.26
Google, Inc. Portion Due (50.00%)	\$ 8,490.63

Please remit payment via:

Wire:
CRA International
Account#. 1139714659
ABA#. 011500120
SWIFT#. CTZIUS33
RBS Citizens Bank
1 Citizens Dr
Riverside, RI 02915

ACH:
CRA International
Account#. 1139714659
ABA#. 211070175
RBS Citizens Bank
1 Citizens Dr
Riverside, RI 02915

Lockbox:
CRA International
PO Box 845960
Boston, MA 02284-5960

NOTE: CRA International, Inc. is not subject to backup withholding.
Our corporate Federal Taxpayer Identification Number is 04-2372210

Invoices are due and payable upon receipt. CRA International, Inc. reserves the option to charge interest on invoices that are outstanding more than 30 days, at a rate equal to the lower of 1.5% per month or the maximum rate permitted under applicable law.

CRA No. D17044

January 22, 2016

Don Harrison, Esq
Google, Inc.
1600 Amphitheatre Parkway
Mountain View, CA 94043

CRA Invoice Number: **1020793A**

Re: **Oracle v. Google litigation**

PROFESSIONAL SERVICES FOR THE PERIOD THROUGH DECEMBER 31, 2015

PROFESSIONAL FEES	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Adams, Gregory	13.25	725.00	9,606.26
Kearl, J.R.	2.00	725.00	1,450.00
Koyle, Leslie	15.00	395.00	5,925.00
TOTAL PROFESSIONAL FEES	30.25		16,981.26
		TOTAL INVOICE	\$ 16,981.26

X -US DISTRICT COURT-NCALIFORN
BREAKDOWN OF HOURS
Number: D17044-21

Date	Name	Hours	Task	Work Description
2-Dec-15	Gregory Adams	1.25	0	Met with Jim Kearl. Organize case materials. Coordinate comments to Court Order re 706 expert.
28-Dec-15	Gregory Adams	4.5	0	Organize case materials. Review case materials.
29-Dec-15	Gregory Adams	7.5	0	Organize case materials. Review case materials.
21-Dec-15	J.R. Kearl	0.5	0	Review pleadings and Judge Alsup's rulings on damages.
29-Dec-15	J.R. Kearl	1	0	Review copyright damages in earlier Oracle and Google reports.
30-Dec-15	J.R. Kearl	0.5	0	Review pleadings on damages period.
7-Dec-15	Leslie Koyle	1	0	Download, review, catalog case material.
8-Dec-15	Leslie Koyle	2	0	Download, review, catalog case material.
9-Dec-15	Leslie Koyle	4	0	Download, review, catalog case material.
10-Dec-15	Leslie Koyle	4	0	Download, review, catalog case material.
11-Dec-15	Leslie Koyle	4	0	Download, review, catalog case material.
		Total Hours	30.25	



CRA No. D17044

March 14, 2016

Don Harrison, Esq
Google, Inc.
1600 Amphitheatre Parkway
Mountain View, CA 94043

Re: Oracle v. Google litigation

Dear Don,

Enclosed is our billing for professional services rendered in connection with the above referenced matter for the period February 1, 2016 through February 29, 2016.

If you have any questions, please do not hesitate to contact me at 617-425-3000 or tfarrar@crai.com.

Sincerely,

A handwritten signature in blue ink that reads 'Tarrice Farrar'.

Tarrice Farrar
Billing Analyst

Enclosure



CRA No. D17044

March 14, 2016

Don Harrison, Esq
Google, Inc.
1600 Amphitheatre Parkway
Mountain View, CA 94043

CRA Invoice Number: 1021521B

Re: Oracle v. Google litigation

Activity Dates: through February 29, 2016

Professional Fees	408,031.26
Expenses	1,746.08
Google, Inc. Portion Due (50.00%)	\$ 204,888.67

Please remit payment via:

Wire:
CRA International
Account#. 1139714659
ABA#. 011500120
SWIFT#. CTZIUS33
RBS Citizens Bank
1 Citizens Dr
Riverside, RI 02915

ACH:
CRA International
Account#. 1139714659
ABA#. 211070175
RBS Citizens Bank
1 Citizens Dr
Riverside, RI 02915

Lockbox:
CRA International
PO Box 845960
Boston, MA 02284-5960

NOTE: CRA International, Inc. is not subject to backup withholding.
Our corporate Federal Taxpayer Identification Number is 04-2372210

Invoices are due and payable upon receipt. CRA International, Inc. reserves the option to charge interest on invoices that are outstanding more than 30 days, at a rate equal to the lower of 1.5% per month or the maximum rate permitted under applicable law.

CRA No. D17044

March 14, 2016

Don Harrison, Esq
 Google, Inc.
 1600 Amphitheatre Parkway
 Mountain View, CA 94043

1021521B**CRA Invoice Number:****Re: Oracle v. Google litigation****PROFESSIONAL SERVICES FOR THE PERIOD THROUGH FEBRUARY 29, 2016**

PROFESSIONAL FEES	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Adams, Gregory	131.50	780.00	102,570.00
Kearl, J.R.	30.00	780.00	23,400.00
Waters, Steven	175.25	660.00	115,665.00
Totas, Kenneth	1.00	255.00	255.00
Koyle, Leslie	79.00	395.00	31,205.00
Associate/Analyst	463.66		134,936.26
 TOTAL PROFESSIONAL FEES	 880.41		 408,031.26
 EXPENSES			
Computer Network Services			1,020.04
Misc. Reimbursable Expenses			726.04
 TOTAL EXPENSES	 1,746.08		
		TOTAL INVOICE	\$ 409,777.34

X -US DISTRICT COURT-NCALIFORN
BREAKDOWN OF HOURS
Number: D17044-24

Date	Name	Hours	Task	Work Description
5-Jan-16	Gregory Adams	6.75	0	Organize case materials. Review case materials.
6-Jan-16	Gregory Adams	2.25	0	Organize case materials. Review case materials.
8-Jan-16	Gregory Adams	2	0	Review case materials. Organize case materials.
11-Jan-16	Gregory Adams	5.5	0	Review case materials.
12-Jan-16	Gregory Adams	2.25	0	Review case materials.
13-Jan-16	Gregory Adams	3.5	0	Review case materials. Met with CRA staff.
19-Jan-16	Gregory Adams	4.75	0	Review case materials. Met with CRA staff.
21-Jan-16	Gregory Adams	6.5	0	Review case materials. Met with CRA staff.
22-Jan-16	Gregory Adams	2	0	Review case materials.
25-Jan-16	Gregory Adams	5.5	0	Review case materials. Met with CRA staff.
27-Jan-16	Gregory Adams	4.5	0	Review case materials. Met with CRA staff.
2-Feb-16	Gregory Adams	6.5	0	Review case materials and preliminary analysis.
5-Feb-16	Gregory Adams	3.5	0	Review case materials and preliminary analysis. Met with CRA staff.
8-Feb-16	Gregory Adams	3.5	0	Review case materials and preliminary analysis.
9-Feb-16	Gregory Adams	8	0	Review case materials.
12-Feb-16	Gregory Adams	8	0	Review case materials.
15-Feb-16	Gregory Adams	8.5	0	Review case materials and preliminary analysis.
16-Feb-16	Gregory Adams	8	0	Review case materials.
17-Feb-16	Gregory Adams	6	0	Review case materials. Help draft report outline.
18-Feb-16	Gregory Adams	3.5	0	Review case materials. Help draft report outline.
19-Feb-16	Gregory Adams	5.5	0	Review case materials.
22-Feb-16	Gregory Adams	6.5	0	Review case materials. Met with CRA staff. Met with Jim Kearn.
23-Feb-16	Gregory Adams	2.5	0	Review case materials.
24-Feb-16	Gregory Adams	6	0	Review case materials. Met with CRA staff. Met with Jim Kearn.
25-Feb-16	Gregory Adams	6	0	Review case materials. Met with CRA staff. Met with Jim Kearn.
26-Feb-16	Gregory Adams	4	0	Review case materials. Met with CRA staff. Met with Jim Kearn.
9-Jan-16	J.R. Kearn	4	0	Malackowski report.
27-Jan-16	J.R. Kearn	1	0	Review work to date on Malackowski report.
10-Feb-16	J.R. Kearn	4.5	0	Leonard report.
15-Feb-16	J.R. Kearn	3	0	Leonard and Malackowski reports.
16-Feb-16	J.R. Kearn	2	0	Leonard and Malackowski reports.
18-Feb-16	J.R. Kearn	1	0	Jaffe report.
19-Feb-16	J.R. Kearn	3	0	Jaffe report.
22-Feb-16	J.R. Kearn	4.5	0	Jaffe report.
23-Feb-16	J.R. Kearn	2.5	0	Leonard and Malackowski reports.
24-Feb-16	J.R. Kearn	2	0	Review analysis of costs.
29-Feb-16	J.R. Kearn	2.5	0	Review tech tutorial materials.
7-Jan-16	Steven Waters	8	0	Reviewed reports.
8-Jan-16	Steven Waters	4	0	Reviewed reports.
9-Jan-16	Steven Waters	1.5	0	Reviewed case materials.
11-Jan-16	Steven Waters	8	0	Reviewed case materials.
12-Jan-16	Steven Waters	8	0	Reviewed case materials.
13-Jan-16	Steven Waters	6	0	Reviewed case materials.
14-Jan-16	Steven Waters	4	0	Reviewed case materials.
15-Jan-16	Steven Waters	4	0	Reviewed case materials.
19-Jan-16	Steven Waters	8	0	Reviewed case materials.
20-Jan-16	Steven Waters	4	0	Reviewed case materials.
21-Jan-16	Steven Waters	4	0	Reviewed case materials.
25-Jan-16	Steven Waters	2.5	0	Reviewed case materials.
26-Jan-16	Steven Waters	1.5	0	Reviewed case materials.
2-Feb-16	Steven Waters	2	0	Reviewed case files.

5-Feb-16	Steven Waters	1	0	Reviewed case files. Coordination of staff.
8-Feb-16	Steven Waters	3.5	0	Review of case materials.
9-Feb-16	Steven Waters	8.5	0	Review of case materials.
10-Feb-16	Steven Waters	8	0	Review of case materials.
11-Feb-16	Steven Waters	6.5	0	Review of case materials.
12-Feb-16	Steven Waters	9	0	Review of case materials.
15-Feb-16	Steven Waters	3.75	0	Review case materials.
16-Feb-16	Steven Waters	6	0	Review case materials.
17-Feb-16	Steven Waters	8	0	Review case materials.
18-Feb-16	Steven Waters	7.25	0	Review case materials.
19-Feb-16	Steven Waters	8.75	0	Review case materials.
23-Feb-16	Steven Waters	8.25	0	Reviewed case materials.
24-Feb-16	Steven Waters	6.5	0	Reviewed case materials.
25-Feb-16	Steven Waters	10	0	Reviewed case materials.
26-Feb-16	Steven Waters	6	0	Reviewed case materials.
29-Feb-16	Steven Waters	8.75	0	Reviewed case materials.
8-Feb-16	Kenneth Totas	1	0	Research-smartphone ind. w/in older analyst reports and news articles.
8-Feb-16	Leslie Koyle	8	0	Review case materials, prepare summary analysis.
9-Feb-16	Leslie Koyle	8	0	Review case materials, prepare summary analysis.
10-Feb-16	Leslie Koyle	8	0	Review case materials, prepare summary analysis.
11-Feb-16	Leslie Koyle	8	0	Review case materials, prepare summary analysis.
12-Feb-16	Leslie Koyle	4	0	Review case materials, prepare summary analysis.
15-Feb-16	Leslie Koyle	6	0	Review case materials, summarize.
16-Feb-16	Leslie Koyle	6	0	Review case materials, summarize.
17-Feb-16	Leslie Koyle	2	0	Review case materials, summarize.
22-Feb-16	Leslie Koyle	5	0	Review case materials, check analysis.
23-Feb-16	Leslie Koyle	8	0	Review case materials, check analysis.
26-Feb-16	Leslie Koyle	8	0	Review case materials, check analysis.
29-Feb-16	Leslie Koyle	8	0	Review case materials, check analysis.
25-Jan-16	Benjamin Love	7.22	0	Document Review.
26-Jan-16	Benjamin Love	5.78	0	Document Review.
27-Jan-16	Benjamin Love	5.8	0	Document Review.
28-Jan-16	Benjamin Love	4.83	0	Document Review.
29-Jan-16	Benjamin Love	3.78	0	Document Review.
2-Feb-16	Benjamin Love	7.48	0	Document Review.
3-Feb-16	Benjamin Love	6.55	0	Document Review.
8-Feb-16	Benjamin Love	8.08	0	Document Review.
9-Feb-16	Benjamin Love	6.92	0	Document Review.
10-Feb-16	Benjamin Love	6.95	0	Document Review.
11-Feb-16	Benjamin Love	6.75	0	Document Review.
12-Feb-16	Benjamin Love	8.42	0	Document Review.
13-Feb-16	Benjamin Love	0.2	0	Data/Document Management and Review.
16-Feb-16	Benjamin Love	1.98	0	Document Review, Data Analysis.
17-Feb-16	Benjamin Love	5.33	0	Document Review, Data Analysis.
18-Feb-16	Benjamin Love	8.13	0	Document Review, Data Analysis.
19-Feb-16	Benjamin Love	4.22	0	Document Review, Data Analysis.
22-Feb-16	Benjamin Love	6.25	0	Document Review, Data Analysis.
24-Feb-16	Benjamin Love	3.57	0	Document Review, Data Analysis.
25-Feb-16	Benjamin Love	7.72	0	Document Review, Data Analysis.
26-Feb-16	Benjamin Love	4.13	0	Document Review, Data Analysis.
29-Feb-16	Benjamin Love	5.67	0	Document Review, Data Analysis.
5-Feb-16	Ryne Belliston	1	0	Background research.
8-Feb-16	Ryne Belliston	0.42	0	Background research.
9-Feb-16	Ryne Belliston	1.67	0	Background research.
10-Feb-16	Ryne Belliston	2.67	0	Background research.
11-Feb-16	Ryne Belliston	2.99	0	Background research.
12-Feb-16	Ryne Belliston	7.57	0	Background research.
17-Feb-16	Ryne Belliston	3.7	0	Document review.

18-Feb-16	Ryne Belliston	0.97	0	Document review.
19-Feb-16	Ryne Belliston	0.43	0	Document review.
5-Jan-16	Carl Hayden	5	0	Review materials.
6-Jan-16	Carl Hayden	7	0	Review materials.
7-Jan-16	Carl Hayden	7	0	Review materials.
8-Jan-16	Carl Hayden	7	0	Review materials.
11-Jan-16	Carl Hayden	6.39	0	Review case documents. Analysis.
12-Jan-16	Carl Hayden	8.2	0	Review case documents. Analysis.
13-Jan-16	Carl Hayden	7.62	0	Review case documents. Analysis.
14-Jan-16	Carl Hayden	7.37	0	Review case documents. Analysis.
15-Jan-16	Carl Hayden	7.55	0	Review case documents. Analysis.
18-Jan-16	Carl Hayden	0.53	0	Review materials. Analysis.
19-Jan-16	Carl Hayden	7.35	0	Review materials. Analysis.
20-Jan-16	Carl Hayden	8.37	0	Review materials. Analysis.
21-Jan-16	Carl Hayden	7.61	0	Review materials. Analysis.
22-Jan-16	Carl Hayden	7.72	0	Review materials. Analysis.
25-Jan-16	Carl Hayden	8.68	0	Review case materials. Analysis.
26-Jan-16	Carl Hayden	8.08	0	Review case materials. Analysis.
27-Jan-16	Carl Hayden	6.02	0	Review case materials. Analysis.
28-Jan-16	Carl Hayden	7.88	0	Review case materials. Analysis.
29-Jan-16	Carl Hayden	5.95	0	Review case materials. Analysis.
1-Feb-16	Carl Hayden	7.81	0	Review materials. Analysis.
2-Feb-16	Carl Hayden	8.53	0	Review materials. Analysis.
3-Feb-16	Carl Hayden	8.75	0	Review materials. Analysis.
4-Feb-16	Carl Hayden	7.38	0	Review materials. Analysis.
5-Feb-16	Carl Hayden	7.92	0	Review materials. Analysis.
8-Feb-16	Carl Hayden	8.63	0	Review materials. Analysis.
9-Feb-16	Carl Hayden	8.5	0	Review materials. Analysis.
10-Feb-16	Carl Hayden	8.02	0	Review materials. Analysis.
11-Feb-16	Carl Hayden	7.72	0	Review materials. Analysis.
12-Feb-16	Carl Hayden	8.33	0	Review materials. Analysis.
16-Feb-16	Carl Hayden	7.49	0	Review materials. Analysis.
17-Feb-16	Carl Hayden	8.42	0	Review materials. Analysis.
18-Feb-16	Carl Hayden	8.47	0	Review materials. Analysis.
19-Feb-16	Carl Hayden	8.82	0	Review materials. Analysis.
21-Feb-16	Carl Hayden	2	0	Review documents. Research. Analysis.
22-Feb-16	Carl Hayden	9.19	0	Review documents. Research. Analysis.
23-Feb-16	Carl Hayden	8.45	0	Review documents. Research. Analysis.
24-Feb-16	Carl Hayden	7.95	0	Review documents. Research. Analysis.
25-Feb-16	Carl Hayden	9.39	0	Review documents. Research. Analysis.
26-Feb-16	Carl Hayden	7.68	0	Review documents. Research. Analysis.
28-Feb-16	Carl Hayden	2.4	0	Review materials. Analysis.
29-Feb-16	Carl Hayden	7.31	0	Review materials. Analysis.
18-Feb-16	Neilson Nipper	8	0	Document Review.
19-Feb-16	Neilson Nipper	8	0	Document Review.

	Total Hours	880.41		
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CRA No. D17044

April 17, 2016

Don Harrison, Esq
Google, Inc.
1600 Amphitheatre Parkway
Mountain View, CA 94043

Re: Oracle v. Google litigation

Dear Don,

Enclosed is our billing for professional services rendered in connection with the above referenced matter for the period March 1, 2016 through March 31, 2016.

If you have any questions, please do not hesitate to contact me at 617-425-3000 or tfarrar@crai.com.

Sincerely,

A handwritten signature in blue ink that reads 'Tarrice Farrar'.

Tarrice Farrar
Billing Analyst

Enclosure



CRA No. D17044

April 17, 2016

Don Harrison, Esq
Google, Inc.
1600 Amphitheatre Parkway
Mountain View, CA 94043

CRA Invoice Number: **1022105**

Re: **Oracle v. Google litigation**

Activity Dates: March 1, 2016 through March 31, 2016

Professional Fees	605,995.50
Expenses	8,061.98
Google, Inc. Portion Due (50.00%)	\$ 307,028.74

Please remit payment via:

Wire:
CRA International
Account#. 1139714659
ABA#. 011500120
SWIFT#. CTZIUS33
RBS Citizens Bank
1 Citizens Dr
Riverside, RI 02915

ACH:
CRA International
Account#. 1139714659
ABA#. 211070175
RBS Citizens Bank
1 Citizens Dr
Riverside, RI 02915

Lockbox:
CRA International
PO Box 845960
Boston, MA 02284-5960

NOTE: CRA International, Inc. is not subject to backup withholding.
Our corporate Federal Taxpayer Identification Number is 04-2372210

Invoices are due and payable upon receipt. CRA International, Inc. reserves the option to charge interest on invoices that are outstanding more than 30 days, at a rate equal to the lower of 1.5% per month or the maximum rate permitted under applicable law.

CRA No. D17044

April 17, 2016

Don Harrison, Esq
 Google, Inc.
 1600 Amphitheatre Parkway
 Mountain View, CA 94043

CRA Invoice Number: 1022105

Re: Oracle v. Google litigation

PROFESSIONAL SERVICES FOR THE PERIOD MARCH 1, 2016 THROUGH MARCH 31, 2016

PROFESSIONAL FEES	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Adams, Gregory	163.25	780.00	127,335.00
Kearl, J.R.	141.00	780.00	109,980.00
Waters, Steven	139.00	660.00	91,740.00
Koyle, Leslie	211.75	395.00	83,641.26
Associate/Analyst	631.01		193,299.24
 TOTAL PROFESSIONAL FEES	1,286.01		 605,995.50
 EXPENSES			
Travel & Meals			8,061.98
 TOTAL EXPENSES			 8,061.98
		TOTAL INVOICE	\$ 614,057.48

Header Information

Invoice Number: 1022383
Vendor: CRA International - Parent
Invoice Date: 5/5/2016
Received Date: 5/11/2016
Project: 201002405-Oracle
Posting Status: Posted
Warnings: None

Billing Start Date: 4/1/2016
Billing End Date: 4/30/2016
Submitted Total: 135,318.97
Submitted Currency: **USD**
Tax Rate: 0.00%
Line Item Warnings: 1

Discount Calculation: 55.60%

Invoice Summary

Type	Rate x Unit	Discount	Adjustment	Tax	Amount
Fees	\$243,750.00	\$135,419.16	\$0.00	\$0.00	\$108,330.84
Expenses	\$26,988.13	\$0.00	\$0.00	\$0.00	\$26,988.13
Invoice Total ()	\$270,738.13	\$135,419.16	\$0.00	\$0.00	\$135,318.97

Description

X - US DISTRICT COURT-NCALIFORNIA

Line Items

View: All Line Items

Line Items 1 - 151 of 151

Item	Date	Type	Category	TK	Rate	Units	Disc	Adj	Amt
1	4/25/2016	Fee	P280 Other	Adams, Greg	780.00	3.00	1,299.77	0.00	1,040.23
Project: 201002405-Oracle Activity: A111 Other Description: Review motions. Prepare preliminary trial outline.									
2	4/27/2016	Fee	P280 Other	Adams, Greg	780.00	4.00	1,733.03	0.00	1,386.97
Project: 201002405-Oracle Activity: A111 Other Description: Review motions. Prepare preliminary trial outline.									
3	4/11/2016	Fee	P280 Other	Adams, Greg	780.00	6.80	2,946.15	0.00	2,357.85
Project: 201002405-Oracle Activity: A111 Other Description: Review motions; outline responses. Prepare for Hearings.									
4	4/12/2016	Fee	P280 Other	Adams, Greg	780.00	1.50	649.89	0.00	520.11
Project: 201002405-Oracle Activity: A111 Other Description: Review motions; outline responses. Prepare for Hearings.									
5	4/13/2016	Fee	P280 Other	Adams, Greg	780.00	4.70	2,036.31	0.00	1,629.69
Project: 201002405-Oracle Activity: A111 Other Description: Review motions; outline responses. Prepare for Hearings.									

	4/14/2016	Fee	P280 Other	Adams, Greg	780.00	6.00	2,599.54	0.00	2,080.46
6	Project: 201002405-Oracle Activity: A111 Other Description: Review motions; outline responses. Prepare for Hearings.								
7	4/15/2016	Fee	P280 Other	Adams, Greg	780.00	5.30	2,296.26	0.00	1,837.74
8	Project: 201002405-Oracle Activity: A111 Other Description: Review motions; outline responses. Prepare for Hearings.								
9	4/18/2016	Fee	P280 Other	Adams, Greg	780.00	10.50	4,549.20	0.00	3,640.80
10	Project: 201002405-Oracle Activity: A111 Other Description: Prepare for Hearings. Met with John Cooper. ⚠ Description: Prepare for Hearings. Met with John Cooper. Attend Hearing. Follow up from hearing. Warning: Timekeeper daily time entry exceeds the maximum allowed time of 11.00 hrs current invoice (current line item)								
11	4/22/2016	Fee	P280 Other	Adams, Greg	780.00	3.00	1,299.77	0.00	1,040.23
12	Project: 201002405-Oracle Activity: A111 Other Description: Review new materials. Follow up for hearings.								
13	4/2/2016	Fee	P280 Other	Adams, Greg	780.00	3.50	1,516.40	0.00	1,213.60
14	Project: 201002405-Oracle Activity: A111 Other Description: Review motions and expert reports.								
15	4/3/2016	Fee	P280 Other	Adams, Greg	780.00	2.50	1,083.14	0.00	866.86
16	Project: 201002405-Oracle Activity: A111 Other Description: Review motions and expert reports. Met with CRA staff re same.								
17	4/4/2016	Fee	P280 Other	Adams, Greg	780.00	6.50	2,816.17	0.00	2,253.83
15	Project: 201002405-Oracle Activity: A111 Other Description: Help prepare response to motions.								
16	4/5/2016	Fee	P280 Other	Adams, Greg	780.00	1.00	433.26	0.00	346.74
17	Project: 201002405-Oracle Activity: A111 Other Description: Help prepare response to motions.								
17	4/6/2016	Fee	P280 Other	Adams, Greg	780.00	1.80	779.86	0.00	624.14
17	Project: 201002405-Oracle Activity: A111 Other Description: Help prepare response to motions.								
17	4/7/2016	Fee	P280 Other	Adams, Greg	780.00	2.20	953.17	0.00	762.83
17	Project: 201002405-Oracle Activity: A111 Other Description: Help prepare response to motions.								

	4/8/2016	Fee	P280 Other	Adams, Greg	780.00	2.00	866.51	0.00	693.49
18	Project: 201002405-Oracle Activity: A111 Other Description: Help prepare response to motions.								
19	4/1/2016	Fee	P280 Other	Adams, Greg	780.00	4.00	1,733.03	0.00	1,386.97
	Project: 201002405-Oracle Activity: A111 Other Description: Review motions and expert reports.								
20	4/27/2016	Fee	P280 Other	Belliston, Ryne	325.00	1.00	180.52	0.00	144.48
	Project: 201002405-Oracle Activity: A111 Other Description: Industry research.								
21	4/28/2016	Fee	P280 Other	Belliston, Ryne	325.00	3.00	541.57	0.00	433.43
	Project: 201002405-Oracle Activity: A111 Other Description: Industry research.								
22	4/29/2016	Fee	P280 Other	Belliston, Ryne	325.00	2.00	361.05	0.00	288.95
	Project: 201002405-Oracle Activity: A111 Other Description: Industry research.								
23	4/1/2016	Fee	P280 Other	Belliston, Ryne	325.00	3.00	541.57	0.00	433.43
	Project: 201002405-Oracle Activity: A111 Other Description: Data and sensitivity analysis.								
24	4/11/2016	Fee	P280 Other	Belliston, Ryne	325.00	1.00	180.52	0.00	144.48
	Project: 201002405-Oracle Activity: A111 Other Description: Document review.								
25	4/13/2016	Fee	P280 Other	Belliston, Ryne	325.00	0.50	90.26	0.00	72.24
	Project: 201002405-Oracle Activity: A111 Other Description: Document review.								
26	4/14/2016	Fee	P280 Other	Belliston, Ryne	325.00	6.00	1,083.14	0.00	866.86
	Project: 201002405-Oracle Activity: A111 Other Description: Prep for hearing.								
27	4/15/2016	Fee	P280 Other	Belliston, Ryne	325.00	7.80	1,408.09	0.00	1,126.91
	Project: 201002405-Oracle Activity: A111 Other Description: Prep for hearing.								
28	4/5/2016	Fee	P280 Other	Belliston, Ryne	325.00	3.20	577.68	0.00	462.32
	Project: 201002405-Oracle Activity: A111 Other Description: Helping with responses.								
29	4/7/2016	Fee	P280 Other	Belliston, Ryne	325.00	4.10	740.15	0.00	592.35
	Project: 201002405-Oracle Activity: A111 Other Description: Helping with responses.								

30	4/8/2016	Fee	P280 Other	Belliston, Ryne	325.00	7.00	1,263.67	0.00	1,011.33
Project: 201002405-Oracle Activity: A111 Other Description: Helping with responses.									
31	4/25/2016	Fee	P280 Other	Hayden, Carl	265.00	7.10	1,045.09	0.00	836.41
Project: 201002405-Oracle Activity: A111 Other Description: Review materials. Analysis.									
32	4/26/2016	Fee	P280 Other	Hayden, Carl	265.00	6.60	971.50	0.00	777.50
Project: 201002405-Oracle Activity: A111 Other Description: Review materials. Analysis.									
33	4/27/2016	Fee	P280 Other	Hayden, Carl	265.00	3.80	559.35	0.00	447.65
Project: 201002405-Oracle Activity: A111 Other Description: Review materials. Analysis.									
34	4/28/2016	Fee	P280 Other	Hayden, Carl	265.00	4.00	588.79	0.00	471.21
Project: 201002405-Oracle Activity: A111 Other Description: Review materials. Analysis.									
35	4/29/2016	Fee	P280 Other	Hayden, Carl	265.00	6.30	927.34	0.00	742.16
Project: 201002405-Oracle Activity: A111 Other Description: Review materials. Analysis.									
36	4/11/2016	Fee	P280 Other	Hayden, Carl	265.00	7.30	1,074.53	0.00	859.97
Project: 201002405-Oracle Activity: A111 Other Description: Review materials. Analysis.									
37	4/12/2016	Fee	P280 Other	Hayden, Carl	265.00	2.80	412.15	0.00	329.85
Project: 201002405-Oracle Activity: A111 Other Description: Review materials. Analysis.									
38	4/13/2016	Fee	P280 Other	Hayden, Carl	265.00	5.10	750.70	0.00	600.80
Project: 201002405-Oracle Activity: A111 Other Description: Review materials. Analysis.									
39	4/14/2016	Fee	P280 Other	Hayden, Carl	265.00	8.60	1,265.89	0.00	1,013.11
Project: 201002405-Oracle Activity: A111 Other Description: Review materials. Analysis.									
40	4/15/2016	Fee	P280 Other	Hayden, Carl	265.00	8.50	1,251.17	0.00	1,001.33
Project: 201002405-Oracle Activity: A111 Other Description: Review materials. Analysis.									
41	4/22/2016	Fee	P280 Other	Hayden, Carl	265.00	5.50	809.58	0.00	647.92
Project: 201002405-Oracle Activity: A111 Other Description: Review materials. Analysis.									
	4/5/2016	Fee	P280 Other	Hayden, Carl	265.00	5.80	853.74	0.00	683.26

42	Project: 201002405-Oracle Activity: A111 Other Description: Review materials, analysis.								
43	4/6/2016	Fee	P280 Other	Hayden, Carl	265.00	7.20	1,059.81	0.00	848.19
43	Project: 201002405-Oracle Activity: A111 Other Description: Review materials, analysis.								
44	4/7/2016	Fee	P280 Other	Hayden, Carl	265.00	7.00	1,030.37	0.00	824.63
44	Project: 201002405-Oracle Activity: A111 Other Description: Review materials, analysis.								
45	4/8/2016	Fee	P280 Other	Hayden, Carl	265.00	4.40	647.66	0.00	518.34
45	Project: 201002405-Oracle Activity: A111 Other Description: Review materials. Analysis.								
46	4/1/2016	Fee	P280 Other	Hayden, Carl	265.00	5.20	764.24	0.00	613.76
46	Project: 201002405-Oracle Activity: A111 Other Description: Review materials. Analysis.								
47	4/26/2016	Fee	P280 Other	Kearl, J.R.	780.00	4.00	1,733.03	0.00	1,386.97
47	Project: 201002405-Oracle Activity: A111 Other Description: Travel to SF; prep for hearing.								
48	4/27/2016	Fee	P280 Other	Kearl, J.R.	780.00	4.00	1,733.03	0.00	1,386.97
48	Project: 201002405-Oracle Activity: A111 Other Description: Hearing.								
49	4/27/2016	Fee	P280 Other	Kearl, J.R.	780.00	4.00	1,733.03	0.00	1,386.97
49	Project: 201002405-Oracle Activity: A111 Other Description: Travel from SF; testimony prep.								
50	4/18/2016	Fee	P280 Other	Kearl, J.R.	780.00	11.00	4,765.83	0.00	3,814.17
50	Project: 201002405-Oracle Activity: A111 Other Description: Travel to SF; prep for hearing.								
51	4/19/2016	Fee	P280 Other	Kearl, J.R.	780.00	6.00	2,599.54	0.00	2,080.46
51	Project: 201002405-Oracle Activity: A111 Other Description: Hearing.								
52	4/19/2016	Fee	P280 Other	Kearl, J.R.	780.00	1.00	433.26	0.00	346.74
52	Project: 201002405-Oracle Activity: A111 Other Description: Prep for hearing.								
53	4/20/2016	Fee	P280 Other	Kearl, J.R.	780.00	4.00	1,733.03	0.00	1,386.97
53	Project: 201002405-Oracle Activity: A111 Other Description: Travel from SF.								
54	4/20/2016	Fee	P280 Other	Kearl, J.R.	780.00	5.00	2,166.29	0.00	1,733.71

	Project: 201002405-Oracle Activity: A111 Other Description: Hearing.								
55	4/12/2016	Fee	P280 Other	Kearl, J.R.	780.00	1.00	433.26	0.00	346.74
Project: 201002405-Oracle Activity: A111 Other Description: Finalize new motions.									
56	4/14/2016	Fee	P280 Other	Kearl, J.R.	780.00	9.00	3,899.32	0.00	3,120.68
Project: 201002405-Oracle Activity: A111 Other Description: Prep for MIL hearings.									
57	4/15/2016	Fee	P280 Other	Kearl, J.R.	780.00	1.00	433.26	0.00	346.74
Project: 201002405-Oracle Activity: A111 Other Description: Search for articles relevant to Court's request.									
58	4/4/2016	Fee	P280 Other	Kearl, J.R.	780.00	9.00	3,899.32	0.00	3,120.68
Project: 201002405-Oracle Activity: A111 Other Description: Work on Daubert response; read SCO/IBM materials.									
59	4/6/2016	Fee	P280 Other	Kearl, J.R.	780.00	6.00	2,599.54	0.00	2,080.46
Project: 201002405-Oracle Activity: A111 Other Description: Work on response to MIL directed at Kearn.									
60	4/7/2016	Fee	P280 Other	Kearl, J.R.	780.00	2.00	866.51	0.00	693.49
Project: 201002405-Oracle Activity: A111 Other Description: Work on response to MIL directed at Kearn.									
61	4/7/2016	Fee	P280 Other	Kearl, J.R.	780.00	1.50	649.89	0.00	520.11
Project: 201002405-Oracle Activity: A111 Other Description: Work on response to MIL directed at Kearn.									
62	4/8/2016	Fee	P280 Other	Kearl, J.R.	780.00	2.50	1,083.14	0.00	866.86
Project: 201002405-Oracle Activity: A111 Other Description: Motions in opposition to MIL.									
63	4/8/2016	Fee	P280 Other	Kearl, J.R.	780.00	2.00	866.51	0.00	693.49
Project: 201002405-Oracle Activity: A111 Other Description: Finalize responses to MIL directed at Kearn.									
64	4/8/2016	Fee	P280 Other	Kearl, J.R.	780.00	0.80	363.94	0.00	260.06
Project: 201002405-Oracle Activity: A111 Other Description: Work on response to MIL directed at Kearn.									
65	4/8/2016	Fee	P280 Other	Kearl, J.R.	780.00	2.00	866.51	0.00	693.49
Project: 201002405-Oracle Activity: A111 Other Description: Finalize responses to MIL directed at Kearn.									
66	4/1/2016	Fee	P280 Other	Kearl, J.R.	780.00	1.00	433.26	0.00	346.74

	Project: 201002405-Oracle Activity: A111 Other Description: Work on Daubert response.								
67	4/1/2016	Fee	P280 Other	Kearl, J.R.	780.00	3.00	1,299.77	0.00	1,040.23
Project: 201002405-Oracle Activity: A111 Other Description: Work on Daubert response; read revised Leonard report.									
68	4/18/2016	Fee	P280 Other	Koyle, Leslie	395.00	9.00	1,974.65	0.00	1,580.35
Project: 201002405-Oracle Activity: A111 Other Description: Review case materials, prepare summary.									
69	4/19/2016	Fee	P280 Other	Koyle, Leslie	395.00	8.00	1,755.25	0.00	1,404.75
Project: 201002405-Oracle Activity: A111 Other Description: Review case materials, prepare summary.									
70	4/27/2016	Fee	P280 Other	Koyle, Leslie	395.00	8.00	1,755.25	0.00	1,404.75
Project: 201002405-Oracle Activity: A111 Other Description: Review/organize case materials, prepare demonstratives.									
71	4/28/2016	Fee	P280 Other	Koyle, Leslie	395.00	8.00	1,755.25	0.00	1,404.75
Project: 201002405-Oracle Activity: A111 Other Description: Review/organize case materials, prepare demonstratives.									
72	4/29/2016	Fee	P280 Other	Koyle, Leslie	395.00	8.00	1,755.25	0.00	1,404.75
Project: 201002405-Oracle Activity: A111 Other Description: Review/organize case materials, prepare demonstratives.									
73	4/11/2016	Fee	P280 Other	Koyle, Leslie	395.00	10.00	2,194.06	0.00	1,755.94
Project: 201002405-Oracle Activity: A111 Other Description: Review case materials, prepare response.									
74	4/12/2016	Fee	P280 Other	Koyle, Leslie	395.00	10.00	2,194.06	0.00	1,755.94
Project: 201002405-Oracle Activity: A111 Other Description: Review case materials, prepare response.									
75	4/13/2016	Fee	P280 Other	Koyle, Leslie	395.00	10.00	2,194.06	0.00	1,755.94
Project: 201002405-Oracle Activity: A111 Other Description: Review case materials, prepare response.									
76	4/14/2016	Fee	P280 Other	Koyle, Leslie	395.00	6.00	1,316.44	0.00	1,053.56
Project: 201002405-Oracle Activity: A111 Other Description: Review case materials, prepare response.									
77	4/15/2016	Fee	P280 Other	Koyle, Leslie	395.00	8.00	1,755.25	0.00	1,404.75
Project: 201002405-Oracle Activity: A111 Other Description: Review case materials, prepare response.									
78	4/4/2016	Fee	P280 Other	Koyle, Leslie	395.00	8.00	1,755.25	0.00	1,404.75

	Project: 201002405-Oracle Activity: A111 Other Description: Review motions, prepare response.								
79	4/5/2016	Fee	P280 Other	Koyle, Leslie	395.00	10.00	2,194.06	0.00	1,755.94
	Project: 201002405-Oracle Activity: A111 Other Description: Review motions, prepare response.								
80	4/6/2016	Fee	P280 Other	Koyle, Leslie	395.00	11.00	2,413.47	0.00	1,931.53
	Project: 201002405-Oracle Activity: A111 Other Description: Review motions, prepare response.								
81	4/7/2016	Fee	P280 Other	Koyle, Leslie	395.00	10.00	2,194.06	0.00	1,755.94
	Project: 201002405-Oracle Activity: A111 Other Description: Review motions, prepare response.								
82	4/8/2016	Fee	P280 Other	Koyle, Leslie	395.00	2.00	438.81	0.00	351.19
	Project: 201002405-Oracle Activity: A111 Other Description: Review motions, prepare response.								
83	4/13/2016	Fee	P280 Other	Love, Benjamin	345.00	5.00	958.17	0.00	766.83
	Project: 201002405-Oracle Activity: A111 Other Description: Document Review								
84	4/14/2016	Fee	P280 Other	Love, Benjamin	345.00	5.00	953.56	0.00	771.44
	Project: 201002405-Oracle Activity: A111 Other Description: Document Review, MIL Staff Meeting								
85	4/7/2016	Fee	P280 Other	Nipper, Neilson	310.00	1.50	258.29	0.00	206.71
	Project: 201002405-Oracle Activity: A111 Other Description: Document Review								
86	4/27/2016	Fee	P280 Other	Waters, Steve	660.00	1.00	366.60	0.00	293.40
	Project: 201002405-Oracle Activity: A111 Other Description: Review case materials.								
87	4/28/2016	Fee	P280 Other	Waters, Steve	660.00	2.50	916.51	0.00	733.49
	Project: 201002405-Oracle Activity: A111 Other Description: Review case materials.								
88	4/29/2016	Fee	P280 Other	Waters, Steve	660.00	3.00	1,099.81	0.00	880.19
	Project: 201002405-Oracle Activity: A111 Other Description: Review case materials.								
89	4/21/2016	Fee	P280 Other	Waters, Steve	660.00	6.50	2,382.92	0.00	1,907.08
	Project: 201002405-Oracle Activity: A111 Other Description: Met with expert. Reviewed case materials.								
90	4/22/2016	Fee	P280 Other	Waters, Steve	660.00	2.00	733.20	0.00	586.80

	Project: 201002405-Oracle Activity: A111 Other Description: Reviewed case materials.								
91	4/4/2016	Fee	P280 Other	Waters, Steve	660.00	3.50	1,283.11	0.00	1,026.89
Project: 201002405-Oracle Activity: A111 Other Description: Reviewed case materials and literature.									
92	4/5/2016	Fee	P280 Other	Waters, Steve	660.00	2.00	733.20	0.00	586.80
Project: 201002405-Oracle Activity: A111 Other Description: Reviewed case materials and literature.									
93	4/6/2016	Fee	P280 Other	Waters, Steve	660.00	5.80	2,140.96	0.00	1,687.04
Project: 201002405-Oracle Activity: A111 Other Description: Reviewed case materials and literature.									
94	4/10/2016	Fee	P280 Other	Waters, Steve	660.00	1.50	549.90	0.00	440.10
Project: 201002405-Oracle Activity: A111 Other Description: Reviewed case materials.									
95	4/11/2016	Fee	P280 Other	Waters, Steve	660.00	2.00	733.20	0.00	586.80
Project: 201002405-Oracle Activity: A111 Other Description: Reviewed case materials.									
96	4/1/2016	Fee	P280 Other	Waters, Steve	660.00	5.00	1,833.05	0.00	1,466.95
Project: 201002405-Oracle Activity: A111 Other Description: Reviewed files.									
97	4/21/2016	Expense	E124 Other		989.07	1.00	0.00	0.00	989.07
Project: 201002405-Oracle Description: Oracle America vs. Google Inc Job #2265294 3/10/16-CA									
98	4/23/2016	Expense	E124 Other		2,516.07	1.00	0.00	0.00	2,516.07
Project: 201002405-Oracle Description: Oracle vs. Google Job #2276036 3/23/16- CA									
99	4/8/2016	Expense	E124 Other		2,136.90	1.00	0.00	0.00	2,136.90
Project: 201002405-Oracle Description: Oracle vs. Google Job #2241705 3/8/16-CA									
100	4/11/2016	Expense	E124 Other		4,581.75	1.00	0.00	0.00	4,581.75
Project: 201002405-Oracle Description: Oracle vs. Google Job #2241706 3/11/16-CA									
101	4/16/2016	Expense	E124 Other		4,676.83	1.00	0.00	0.00	4,676.83
Project: 201002405-Oracle Description: Oracle vs. Google Job #2265299 3/16/16-CA									
102	4/16/2016	Expense	E124 Other		3,878.70	1.00	0.00	0.00	3,878.70
Project: 201002405-Oracle Description: Oracle vs. Google Job #2265300 3/16/16-CA									
103	4/7/2016	Expense	E124 Other		976.20	1.00	0.00	0.00	976.20
Project: 201002405-Oracle									

Description: SLC-SFO roundtrip

104	4/9/2016	Expense	E124 Other		15.36	1.00	0.00	0.00	15.36
Project: 201002405-Oracle Description: Dinner									
105	4/9/2016	Expense	E124 Other		23.22	1.00	0.00	0.00	23.22
Project: 201002405-Oracle Description: Lindon to SLC Airport									
106	4/10/2016	Expense	E124 Other		20.00	1.00	0.00	0.00	20.00
Project: 201002405-Oracle Description: Tip to limo driver.									
107	4/10/2016	Expense	E124 Other		40.18	1.00	0.00	0.00	40.18
Project: 201002405-Oracle Description: Breakfast									
108	4/10/2016	Expense	E124 Other		31.58	1.00	0.00	0.00	31.58
Project: 201002405-Oracle Description: Dinner									
109	4/10/2016	Expense	E124 Other		406.71	1.00	0.00	0.00	406.71
Project: 201002405-Oracle Description: Hotel									
110	4/11/2016	Expense	E124 Other		21.00	1.00	0.00	0.00	21.00
Project: 201002405-Oracle Description: Airport Parking									
111	4/11/2016	Expense	E124 Other		12.76	1.00	0.00	0.00	12.76
Project: 201002405-Oracle Description: Lunch									
112	4/11/2016	Expense	E124 Other		314.24	1.00	0.00	0.00	314.24
Project: 201002405-Oracle Description: Hotel									
113	4/11/2016	Expense	E124 Other		23.22	1.00	0.00	0.00	23.22
Project: 201002405-Oracle Description: SLC Airport to Lindon									
114	4/15/2016	Expense	E124 Other		687.10	1.00	0.00	0.00	687.10
Project: 201002405-Oracle Description: SLC-SFO roundtrip									
115	4/18/2016	Expense	E124 Other		155.00	1.00	0.00	0.00	155.00
Project: 201002405-Oracle Description: Dinner									
116	4/18/2016	Expense	E124 Other		19.98	1.00	0.00	0.00	19.98
Project: 201002405-Oracle Description: Park City to SLC Airport									
117	4/19/2016	Expense	E124 Other		90.00	1.00	0.00	0.00	90.00
Project: 201002405-Oracle Description: Lunch									
118	4/19/2016	Expense	E124 Other		170.00	1.00	0.00	0.00	170.00

Project: 201002405-Oracle**Description:** Dinner

119	4/20/2016	Expense	E124 Other		80.00	1.00	0.00	0.00	80.00
Project: 201002405-Oracle Description: Lunch									
120	4/20/2016	Expense	E124 Other		1,162.12	1.00	0.00	0.00	1,162.12
Project: 201002405-Oracle Description: Hotel stay									
121	4/20/2016	Expense	E124 Other		19.98	1.00	0.00	0.00	19.98
Project: 201002405-Oracle Description: SLC Airport to Park City									
122	4/18/2016	Expense	E124 Other		2.78	1.00	0.00	0.00	2.78
Project: 201002405-Oracle Description: Coffee									
123	4/18/2016	Expense	E124 Other		7.86	1.00	0.00	0.00	7.86
Project: 201002405-Oracle Description: Breakfast									
124	4/19/2016	Expense	E124 Other		10.00	1.00	0.00	0.00	10.00
Project: 201002405-Oracle Description: Breakfast									
125	4/19/2016	Expense	E124 Other		7.00	1.00	0.00	0.00	7.00
Project: 201002405-Oracle Description: Coffee/snack									
126	4/20/2016	Expense	E124 Other		10.00	1.00	0.00	0.00	10.00
Project: 201002405-Oracle Description: Breakfast									
127	4/20/2016	Expense	E124 Other		96.00	1.00	0.00	0.00	96.00
Project: 201002405-Oracle Description: Airport Parking									
128	4/23/2016	Expense	E124 Other		59.00	1.00	0.00	0.00	59.00
Project: 201002405-Oracle Description: SLC International Airport Parking									
129	4/23/2016	Expense	E124 Other		53.85	1.00	0.00	0.00	53.85
Project: 201002405-Oracle Description: Yellow Cab Coop									
130	4/18/2016	Expense	E124 Other		25.92	1.00	0.00	0.00	25.92
Project: 201002405-Oracle Description: Milage Provo - SLC Airport									
131	4/19/2016	Expense	E124 Other		14.65	1.00	0.00	0.00	14.65
Project: 201002405-Oracle Description: Regents Cab - Hotel to Mtg.									
132	4/20/2016	Expense	E124 Other		12.00	1.00	0.00	0.00	12.00
Project: 201002405-Oracle Description: Regents Cab - Hotel to Mtg.									
	4/20/2016	Expense	E124 Other		27.00	1.00	0.00	0.00	27.00

133	Project: 201002405-Oracle Description: SLC International Airport Parking								
134	4/18/2016	Expense	E124 Other		63.50	1.00	0.00	0.00	63.50
	Project: 201002405-Oracle Description: Fog City Cab - SFO Airport to Hotel								
135	4/19/2016	Expense	E124 Other		16.75	1.00	0.00	0.00	16.75
	Project: 201002405-Oracle Description: SF Yellow Cab - Mtg. to Hotel								
136	4/20/2016	Expense	E124 Other		60.00	1.00	0.00	0.00	60.00
	Project: 201002405-Oracle Description: Veteran Cab - Hotel to SFO Airport								
137	4/20/2016	Expense	E124 Other		12.55	1.00	0.00	0.00	12.55
	Project: 201002405-Oracle Description: Veteran Cab - Mtg. to Hotel								
138	4/20/2016	Expense	E124 Other		906.20	1.00	0.00	0.00	906.20
	Project: 201002405-Oracle Description: Delta Airlines								
139	4/20/2016	Expense	E124 Other		1,162.12	1.00	0.00	0.00	1,162.12
	Project: 201002405-Oracle Description: Loews Regency								
140	4/20/2016	Expense	E124 Other		25.92	1.00	0.00	0.00	25.92
	Project: 201002405-Oracle Description: Mileage SLC Airport - Provo								
141	4/26/2016	Expense	E124 Other		25.92	1.00	0.00	0.00	25.92
	Project: 201002405-Oracle Description: Mileage Provo - SLC Airport								
142	4/26/2016	Expense	E124 Other		60.00	1.00	0.00	0.00	60.00
	Project: 201002405-Oracle Description: Zelalem Taxi - SFO Airport to Hotel								
143	4/26/2016	Expense	E124 Other		87.91	1.00	0.00	0.00	87.91
	Project: 201002405-Oracle Description: Dinner-Slanted Door, San Francisco								
144	4/27/2016	Expense	E124 Other		581.29	1.00	0.00	0.00	581.29
	Project: 201002405-Oracle Description: Le Meridien								
145	4/27/2016	Expense	E124 Other		12.00	1.00	0.00	0.00	12.00
	Project: 201002405-Oracle Description: Taxi Hotel to Court								
146	4/27/2016	Expense	E124 Other		24.77	1.00	0.00	0.00	24.77
	Project: 201002405-Oracle Description: Lunch/Dinner								
147	4/27/2016	Expense	E124 Other		53.05	1.00	0.00	0.00	53.05
	Project: 201002405-Oracle Description: Taxi SF to SFO Airport								

148	4/27/2016	Expense	E124 Other		64.00	1.00	0.00	0.00	64.00
Project: 201002405-Oracle Description: Parking SLC Airport									
149	4/27/2016	Expense	E124 Other		25.92	1.00	0.00	0.00	25.92
Project: 201002405-Oracle Description: Mileage SLC Airport to Provo									
150	4/27/2016	Expense	E124 Other		406.20	1.00	0.00	0.00	406.20
Project: 201002405-Oracle Description: Delta Airlines									
151	4/18/2016	Expense	E124 Other		26.00	1.00	0.00	0.00	26.00
Project: 201002405-Oracle Description: Adams/Gregory 4/18/2016									

Summary Breakdowns

By Timekeeper | By Fee/Expense Category

Timekeeper	Avg Net Rate	Net Units	Net Disc	Total Adj	Net Amt	% of Total Fees
201002405-Oracle						
Adams, Greg	780.00	86.00	37,260.11	0.00	29,819.89	27.53%
Belliston, Ryne	325.00	38.60	6,968.22	0.00	5,576.78	5.15%
Hayden, Carl	265.00	95.20	14,011.91	0.00	11,216.09	10.35%
Kearl, J.R.	780.00	79.80	34,591.27	0.00	27,652.73	25.53%
Koyle, Leslie	395.00	126.00	27,645.17	0.00	22,124.83	20.42%
Love, Benjamin	345.00	10.00	1,911.73	0.00	1,538.27	1.42%
Nipper, Neilson	310.00	1.50	258.29	0.00	206.71	0.19%
Waters, Steve	660.00	34.80	12,772.46	0.00	10,195.54	9.41%

Discounts

Total Spend YTD:

Discount Type	Discount Amount/Percent	Minimum Spend	Effective Date	Current Invoice Discount
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CRA No. D17044

June 10, 2016

Don Harrison, Esq
Google, Inc.
1600 Amphitheatre Parkway
Mountain View, CA 94043

Re: Oracle v. Google litigation

Dear Don,

Enclosed is our billing for professional services rendered in connection with the above referenced matter for the period May 1, 2016 through May 31, 2016.

If you have any questions, please do not hesitate to contact me at 617-425-3000 or tfarrar@crai.com.

Sincerely,

A handwritten signature in blue ink that reads 'Tarrice Farrar'.

Tarrice Farrar
Billing Analyst

Enclosure



CRA No. D17044

June 10, 2016

Don Harrison, Esq
Google, Inc.
1600 Amphitheatre Parkway
Mountain View, CA 94043

CRA Invoice Number: 1023052A

Re: Oracle v. Google litigation

Activity Dates: May 1, 2016 through May 31, 2016

Professional Fees	370,876.32
Expenses	20,459.12
Misc. Credit – Transcription fees reimbursement	(1,390.20)
Google, Inc. Portion Due (50.00%)	\$ 194,197.62

Please remit payment via:

Wire:
CRA International
Account#. 1139714659
ABA#. 011500120
SWIFT#. CTZIUS33
RBS Citizens Bank
1 Citizens Dr
Riverside, RI 02915

ACH:
CRA International
Account#. 1139714659
ABA#. 211070175
RBS Citizens Bank
1 Citizens Dr
Riverside, RI 02915

Lockbox:
CRA International
PO Box 845960
Boston, MA 02284-5960

NOTE: CRA International Inc. United States Federal Taxpayer Identification Number is 04-2372210.

Invoices are due and payable upon receipt. CRA International, Inc. reserves the option to charge interest on invoices that are outstanding more than 30 days, at a rate equal to the lower of 1.5% per month or the maximum rate permitted under applicable law.

CRA No. D17044

June 10, 2016

Don Harrison, Esq
 Google, Inc.
 1600 Amphitheatre Parkway
 Mountain View, CA 94043

CRA Invoice Number: **1023052A**

Re: **Oracle v. Google litigation**

PROFESSIONAL SERVICES FOR THE PERIOD MAY 1, 2016 THROUGH MAY 31, 2016

PROFESSIONAL FEES	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Adams, Gregory	105.75	780.00	82,485.00
Kearl, J.R.	110.00	780.00	85,800.00
Waters, Steven	93.25	660.00	61,545.00
Koyle, Leslie	174.00	395.00	68,730.00
Associate/Analyst	238.67		71,976.32
Other Support	2.00		340.00
TOTAL PROFESSIONAL FEES	723.67		370,876.32
 EXPENSES			
Data Acquisition			4,200.00
Travel & Meals			16,259.12
TOTAL EXPENSES			20,459.12
		TOTAL INVOICE	\$ 391,335.44

X -US DISTRICT COURT-NCALIFORN
BREAKDOWN OF HOURS
Number: D17044-31

Date	Name	Hours	Task	Work Description
2-May-16	Gregory Adams	2.75	0	Trial prep. Review motions.
3-May-16	Gregory Adams	3.75	0	Trial prep. Review motions.
4-May-16	Gregory Adams	3.25	0	Trial prep. Review motions. Met with CRA staff re same.
5-May-16	Gregory Adams	4	0	Trial prep. Review motions.
6-May-16	Gregory Adams	2.5	0	Trial prep. Review motions.
9-May-16	Gregory Adams	8	0	Trial prep. Review motions.
11-May-16	Gregory Adams	5.5	0	Trial prep. Review motions. Met with CRA staff re same.
13-May-16	Gregory Adams	2	0	Trial prep. Review case materials.
16-May-16	Gregory Adams	9.5	0	Trial prep.
17-May-16	Gregory Adams	6	0	Trial Prep.
18-May-16	Gregory Adams	1	0	Trial Prep.
19-May-16	Gregory Adams	1	0	Trial Prep.
20-May-16	Gregory Adams	5.5	0	Trial Prep
21-May-16	Gregory Adams	7	0	Trial prep.
22-May-16	Gregory Adams	8.5	0	Trial prep.
23-May-16	Gregory Adams	10.5	0	Trial prep.
24-May-16	Gregory Adams	9	0	Trial prep.
25-May-16	Gregory Adams	8	0	Trial prep.
26-May-16	Gregory Adams	8	0	Trial prep.
3-May-16	J.R. Kearn	2	0	Review MIL orders.
10-May-16	J.R. Kearn	3	0	9 May transcript.
11-May-16	J.R. Kearn	4	0	10 May transcript.
12-May-16	J.R. Kearn	4.5	0	11 May transcript.
13-May-16	J.R. Kearn	3	0	12 May transcript.
14-May-16	J.R. Kearn	2	0	12 May transcript.
16-May-16	J.R. Kearn	3.5	0	13 May transcript.
17-May-16	J.R. Kearn	4	0	16 May transcript.
17-May-16	J.R. Kearn	3.5	0	Travel to SF; review transcripts.
18-May-16	J.R. Kearn	3.5	0	17 May transcript.
18-May-16	J.R. Kearn	6.5	0	Court.
19-May-16	J.R. Kearn	4	0	Court.
19-May-16	J.R. Kearn	5.5	0	Travel from SF; review 18 May transcript.
20-May-16	J.R. Kearn	2	0	Work on testimony.
20-May-16	J.R. Kearn	4	0	Work on testimony; review 18 May transcript.
21-May-16	J.R. Kearn	4	0	19 May transcript.
21-May-16	J.R. Kearn	4	0	Review deposition.
22-May-16	J.R. Kearn	4	0	Travel to SF.
23-May-16	J.R. Kearn	5	0	Court.
23-May-16	J.R. Kearn	5	0	Work on testimony.
24-May-16	J.R. Kearn	2	0	Trial exhibits.
24-May-16	J.R. Kearn	3	0	Work on testimony; mtg w/ atty.
24-May-16	J.R. Kearn	4	0	Work on testimony; review pleadings.
25-May-16	J.R. Kearn	2.5	0	Review trial exhibits.
25-May-16	J.R. Kearn	10	0	Work on testimony.
26-May-16	J.R. Kearn	3	0	Review trial exhibits.
26-May-16	J.R. Kearn	4	0	Work on testimony; wrap up.
27-May-16	J.R. Kearn	4.5	0	Travel from SF.
3-May-16	Steven Waters	1.5	0	Helped prepare for trial.

4-May-16	Steven Waters	2	0	Helped prepare for trial.
6-May-16	Steven Waters	1	0	Helped prepare for trial.
9-May-16	Steven Waters	8	0	Reviewed case materials.
10-May-16	Steven Waters	8	0	Reviewed case materials.
11-May-16	Steven Waters	4	0	Reviewed case materials.
16-May-16	Steven Waters	8.25	0	Helped prepare for trial.
17-May-16	Steven Waters	8	0	Helped prepare for trial.
18-May-16	Steven Waters	8.75	0	Helped prepare for trial.
19-May-16	Steven Waters	9.5	0	Helped prepare for trial.
20-May-16	Steven Waters	8	0	Helped prepare for trial.
22-May-16	Steven Waters	1.5	0	Helped prepare for trial.
23-May-16	Steven Waters	8.25	0	Helped prepare for trial.
24-May-16	Steven Waters	8	0	Helped prepare for trial.
25-May-16	Steven Waters	4	0	Helped prepare for trial.
26-May-16	Steven Waters	4.5	0	Helped prepare for trial.
2-May-16	Leslie Koyle	8	0	Review case materials, prepare demonstratives for trial.
3-May-16	Leslie Koyle	8	0	Review case materials, prepare demonstratives for trial.
4-May-16	Leslie Koyle	8	0	Review case materials, prepare demonstratives for trial.
5-May-16	Leslie Koyle	8	0	Review case materials, prepare demonstratives for trial.
6-May-16	Leslie Koyle	8	0	Review case materials, prepare demonstratives for trial.
9-May-16	Leslie Koyle	9	0	Review case materials, compile materials for trial.
10-May-16	Leslie Koyle	9	0	Review case materials, compile materials for trial.
11-May-16	Leslie Koyle	8	0	Review case materials, compile materials for trial.
12-May-16	Leslie Koyle	8	0	Review case materials, compile materials for trial.
13-May-16	Leslie Koyle	8	0	Review case materials, compile materials for trial.
16-May-16	Leslie Koyle	10	0	Review case materials, prepare analysis.
17-May-16	Leslie Koyle	10	0	Review case materials, prepare exhibits, audit report.
18-May-16	Leslie Koyle	10	0	Review case materials, prepare exhibits, audit report.
19-May-16	Leslie Koyle	12	0	Review case materials, prepare analysis.
20-May-16	Leslie Koyle	10	0	Review case materials, prepare analysis.
21-May-16	Leslie Koyle	2	0	Review case filings, evaluate analysis, prepare demonstratives.
22-May-16	Leslie Koyle	5	0	Review case filings, evaluate analysis, prepare demonstratives.
23-May-16	Leslie Koyle	9	0	Review case filings, evaluate analysis, prepare demonstratives.
24-May-16	Leslie Koyle	8	0	Review case filings, evaluate analysis, prepare demonstratives.
25-May-16	Leslie Koyle	8	0	Review case filings, evaluate analysis, prepare demonstratives.
26-May-16	Leslie Koyle	8	0	Review case filings, evaluate analysis, prepare demonstratives.
18-May-16	Benjamin Love	0.88	0	Trial Preparation.
19-May-16	Benjamin Love	10.35	0	Trial Preparation.
20-May-16	Benjamin Love	12.5	0	Trial Preparation.
21-May-16	Benjamin Love	13	0	Trial Preparation.
22-May-16	Benjamin Love	5	0	Trial Preparation.
23-May-16	Benjamin Love	4.75	0	Trial Preparation.
24-May-16	Benjamin Love	5.5	0	Trial Preparation.
25-May-16	Benjamin Love	8.58	0	Trial Preparation.
26-May-16	Benjamin Love	3.75	0	Trial Preparation.
2-May-16	Ryne Belliston	4	0	Trial prep help.
3-May-16	Ryne Belliston	1.83	0	Trial prep help.
4-May-16	Ryne Belliston	0.5	0	Trial prep help.
9-May-16	Ryne Belliston	1.5	0	Trial prep.
10-May-16	Ryne Belliston	2	0	Trial prep.
11-May-16	Ryne Belliston	3.85	0	Trial prep.
12-May-16	Ryne Belliston	1.98	0	Trial prep.
16-May-16	Ryne Belliston	0.25	0	Trial prep.
19-May-16	Ryne Belliston	2.42	0	Trial prep.
20-May-16	Ryne Belliston	8	0	Trial prep.
21-May-16	Ryne Belliston	11.4	0	Trial support.

22-May-16	Ryne Belliston	1	0	Trial support.
23-May-16	Ryne Belliston	4	0	Trial support.
24-May-16	Ryne Belliston	5	0	Trial support.
25-May-16	Ryne Belliston	10	0	Trial support.
26-May-16	Ryne Belliston	2	0	Trial support.
2-May-16	Carl Hayden	5.7	0	Review materials. Analysis.
3-May-16	Carl Hayden	1.63	0	Review materials. Analysis.
4-May-16	Carl Hayden	0.73	0	Review materials. Analysis.
5-May-16	Carl Hayden	0.4	0	Review materials. Analysis.
6-May-16	Carl Hayden	1.5	0	Review materials. Analysis.
9-May-16	Carl Hayden	4.87	0	Review materials, analysis.
10-May-16	Carl Hayden	5.94	0	Review materials, analysis.
11-May-16	Carl Hayden	7.71	0	Review materials, analysis.
12-May-16	Carl Hayden	1.73	0	Review materials, analysis. Binders.
13-May-16	Carl Hayden	8.74	0	Review materials, analysis. Binders.
16-May-16	Carl Hayden	7.51	0	Review materials. Analysis.
17-May-16	Carl Hayden	1.91	0	Review materials. Analysis.
18-May-16	Carl Hayden	2.83	0	Review materials. Analysis.
19-May-16	Carl Hayden	9.68	0	Review materials. Analysis.
20-May-16	Carl Hayden	10.45	0	Review materials. Analysis.
21-May-16	Carl Hayden	5.22	0	Review materials. Trial preparation. Analysis.
22-May-16	Carl Hayden	9.18	0	Review materials. Trial preparation. Analysis.
23-May-16	Carl Hayden	7.25	0	Review materials. Trial preparation. Analysis.
24-May-16	Carl Hayden	8.3	0	Review materials. Trial preparation. Analysis.
25-May-16	Carl Hayden	7.58	0	Review materials. Trial preparation. Analysis.
26-May-16	Carl Hayden	5.77	0	Review materials. Trial preparation. Analysis.
20-May-16	Leah Cox	2	0	Copies and shipping for trial prep.
	Total Hours	723.67		



December 27, 2010

Theresa Beaumont
Google, Inc.
1600 Amphitheatre Parkway
Mountain View, CA 94043

Re: Google / Oracle
FTI Job No. 412541.0106

Enclosed is our invoice for professional services rendered in connection with the above referenced matter. This invoice covers professional fees from November 1, 2010 through November 30, 2010.

Please do not hesitate to call me to discuss this invoice or any other matter.

Sincerely yours,

Karen Klein
Office Manager

Enclosures



Invoice Remittance

Theresa Beaumont
Google, Inc.
1600 Amphitheatre Parkway
Mountain View, CA 94043

December 27, 2010
FTI Invoice No. 7257073
FTI Job No. 412541.0106
Terms NET 30
FEDERAL I.D. NO. 52-1261113

Re: Google / Oracle

Current Invoice Period: Charges Posted through November 30, 2010

Professional Services	\$3,835.00
Processing	\$8,786.77
Expenses	\$120.00
Total Amount Due	<u>\$12,741.77</u>

Please Remit Payment To: FTI Consulting, Inc.

***P.O. Box 630391
Baltimore, MD 21263-0391
(800) 334-5701***

***Wire Payment To: Bank of America, NA
Rockville, MD 20852
Account #: 002001801422
ABA #: 026009593***

***ACH Payments To: Bank of America, NA
Rockville, MD 20852
Account #: 002001801422
ABA #: 052001633***



Invoice Summary

Theresa Beaumont
 Google, Inc.
 1600 Amphitheatre Parkway
 Mountain View, CA 94043

December 27, 2010
 FTI Invoice No. 7257073
 FTI Job No. 412541.0106
 Terms NET 30
 FEDERAL I.D. NO. 52-1261113

Re: Google / Oracle

Current Invoice Period: Charges Posted through November 30, 2010

Name	Title	Rate	Hours	Total
Robert Young	Director	\$295.00	5.50	\$1,622.50
Runa Dey	Senior Consultant	\$295.00	7.50	\$2,212.50
			13.00	\$3,835.00

Tasks	Hours	Total
Production	13.00	\$3,835.00
Total	13.00	\$3,835.00

Processing Expenses	\$8,786.77
	\$120.00

Invoice Total	\$12,741.77
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Invoice Activity

PROFESSIONAL SERVICES - By Timekeeper

Robert Young

11/29/10	Prepare and Android source code and additional documents for productions processing; verify production specifications with Google; prepare production sets and submit to productions team for processing	3.30
11/30/10	Coordinate specifications with productions processing team; verify production set and provide update to team on status of productions processing	2.20
	<u>\$295.00 per hour x total hrs of</u>	<u>5.50</u> <u>\$1,622.50</u>

Runa Dey

11/29/10	Run pre-production checks for 20101129 Oracle Java production, generate sort order, insert native placeholders, create and lock production, extract full text.	2.50
11/30/10	Print production, copy natives, identify missing text files, run OCR crawler on documents missing text files, generate load files, copy to hard drive.	5.00
	<u>\$295.00 per hour x total hrs of</u>	<u>7.50</u> <u>\$2,212.50</u>

PROCESSING

Tiff Generation

11/30/10	<u>TIFF Generation (E160) (258499 pages @ \$0.03 per page)</u>	<u>\$7,754.97</u>
		<u><u>\$7,754.97</u></u>

Workbench Pre-Culling Processing

11/30/10	<u>Inbound Processing (E151) (2.68 GBs @ \$385 per GB)</u>	<u>\$1,031.80</u>
		<u><u>\$1,031.80</u></u>

EXPENSES

Computer Hard Drives

11/30/10	<u>Computer Hard Drives (1 - 500 GB @ \$120/HD)</u>	<u>\$120.00</u>
		<u><u>\$120.00</u></u>



January 31, 2011

Theresa Beaumont
Google, Inc.
1600 Ampitheatre Parkway
Mountain View, CA 94043

Re: Google / Oracle
FTI Job No. 412541.0106

Enclosed is our invoice for professional services rendered in connection with the above referenced matter. This invoice covers professional fees from December 1, 2010 through December 31, 2010.

Please do not hesitate to call me to discuss this invoice or any other matter.

Sincerely yours,

Karen Klein
Office Manager

Enclosures



Invoice Remittance

Theresa Beaumont
 Google, Inc.
 1600 Ampitheatre Parkway
 Mountain View, CA 94043

January 31, 2011
 FTI Invoice No. 7259472
 FTI Job No. 412541.0106
 Terms NET 30
 FEDERAL I.D. NO. 52-1261113

Re: Google / Oracle

Current Invoice Period: Charges Posted through December 31, 2010

Professional Services	\$3,825.90
Hosting	\$1,207.20
Processing	\$263,047.10
Expenses	\$31.62
Total Amount Due this Period	<u>\$268,111.82</u>
Previous Balance Due	<u>\$12,741.77</u>
Total Amount Due	<u>\$280,853.59</u>

Please Remit Payment To: FTI Consulting, Inc.
 P.O. Box 630391
 Baltimore, MD 21263-0391
 (800) 334-5701

Wire Payment To: Bank of America, NA
 Rockville, MD 20852
 Account #: 002001801422
 ABA #: 026009593

ACH Payments To: Bank of America, NA
 Rockville, MD 20852
 Account #: 002001801422
 ABA #: 052001633



Invoice Summary

Theresa Beaumont
 Google, Inc.
 1600 Amphitheatre Parkway
 Mountain View, CA 94043

January 31, 2011
 FTI Invoice No. 7259472
 FTI Job No. 412541.0106
 Terms NET 30
 FEDERAL I.D. NO. 52-1261113

Re: Google / Oracle

Current Invoice Period: Charges Posted through December 31, 2010

Name	Title	Rate	Hours	Total
Robert Young	Director	\$338.00	1.80	\$608.40
Daryl Teshima	Sr. Managing Director	\$295.00	4.70	\$1,386.50
Robert Young	Director	\$295.00	1.70	\$501.50
Danny Xiao	Senior Consultant	\$295.00	1.00	\$295.00
Carlos Griffin	Senior Consultant	\$295.00	1.60	\$472.00
Nirav Patel	Senior Consultant	\$225.00	2.50	\$562.50
			13.30	\$3,825.90

Tasks	Hours	Total
Analysis	7.80	\$2,301.00
Communicate - OC / Google	1.80	\$608.40
Non-Standard Processing/Exception Handling	2.50	\$562.50
Production	1.20	\$354.00
		13.30
Total		\$3,825.90

Hosting	\$1,207.20
Processing	\$263,047.10
Expenses	\$31.62

Invoice Total	\$268,111.82
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Invoice Activity

PROFESSIONAL SERVICES - By Timekeeper

Robert Young

12/09/10	Kick-off call with Google and Huron regarding upcoming document review	0.50
12/14/10	Participate in status call with FTI, Google, and Huron	0.50
12/23/10	Update M. Francis on status or prior production and key terms search being applied across new processed data	0.80
	<u>\$338.00 per hour x total hrs of</u>	<u>1.80</u>

\$608.40

Carlos Griffin

12/24/10	Perform keyterm searches and provide term by term reports	1.60
	<u>\$295.00 per hour x total hrs of</u>	<u>1.60</u>

\$472.00

Danny Xiao

12/13/10	Analyze data to be re-used and transfer custodians for use in Oracle	0.50
12/17/10	Review keyword search syntax	0.50
	<u>\$295.00 per hour x total hrs of</u>	<u>1.00</u>

\$295.00

Daryl Teshima

12/09/10	Prepare for and participate in kickoff call for Oracle matter; analyze date ranges and previously collected custodians	1.20
12/13/10	Analyze previously processed custodians for Oracle case; generate date range analysis and update master custodian list; discuss collections with team	1.80
12/14/10	Participate in status call; review current analysis and processing status	0.50
12/16/10	Participate in call with Huron and Google regarding review timeline and status	0.60
12/21/10	Discuss initial volume estimates and projections	0.60
	<u>\$295.00 per hour x total hrs of</u>	<u>4.70</u>

\$1,386.50

Robert Young

12/01/10	Coordinate delivery and cover letter preparation of first set of production documents	1.20
12/27/10	Review initial key terms search report and provide summary of same to legal team	0.50
	<u>\$295.00 per hour x total hrs of</u>	<u>1.70</u>

\$501.50

Nirav Patel

12/29/10	Analyze and prepare non-standard electronic files (Collection 20101228A) for conversion, processing and loading into review repository	1.20
12/31/10	Analyze and prepare non-standard electronic files (Collection 20101230A) for conversion, processing and loading into review repository	1.30
	<u>\$225.00 per hour x total hrs of</u>	<u>2.50</u>

\$562.50



FBI

Invoice Activity

HOSTING

Online Hosting Fees

12/31/10	<u>Ringtail Online Hosting (E157) (25.15 GBs @ \$48 per GB per month)</u>	\$1,207.20
		<hr/> \$1,207.20

PROCESSING

Online Loading Fees

12/31/10	<u>Outbound (E152) (0.04 GBs @ \$500 per GB)</u>	\$20.00
		<hr/> \$20.00

Tiff Generation

12/31/10	<u>TIFF Generation (E160) (14210 pages @ \$0.03 per page)</u>	\$426.30
		<hr/> \$426.30

Workbench Pre-Culling Processing

12/31/10	<u>Inbound Processing (E151) (682.08 GBs @ \$385 per GB)</u>	\$262,600.80
		<hr/> \$262,600.80

EXPENSES

Postage/Fedex/Courier

12/01/10	<u>Postage Morrison & Foerster LLP Michael A. Jacobs</u>	\$31.62
		<hr/> \$31.62



February 28, 2011

Theresa Beaumont
Google, Inc.
1600 Amphitheatre Parkway
Mountain View, CA 94043

Re: Google / Oracle
FTI Job No. 412541.0106

Enclosed is our invoice for professional services rendered in connection with the above referenced matter. This invoice covers professional fees from January 1, 2011 through January 31, 2011.

Please do not hesitate to call me to discuss this invoice or any other matter.

Sincerely yours,

Karen Klein
Office Manager

Enclosures



Invoice Remittance

Theresa Beaumont
 Google, Inc.
 1600 Amphitheatre Parkway
 Mountain View, CA 94043

February 28, 2011
 FTI Invoice No. 7261399
 FTI Job No. 412541.0106
 Terms NET 30
 FEDERAL I.D. NO. 52-1261113

Re: Google / Oracle

Current Invoice Period: Charges Posted through January 31, 2011

Professional Services	\$32,813.40
Hosting	\$28,942.56
Processing	\$247,504.12
Expenses	\$308.28
Total Amount Due this Period	<u>\$309,568.36</u>
Previous Balance Due	<u>\$268,111.82</u>
 Total Amount Due	 <u>\$577,680.18</u>

*Please Remit Payment To: FTI Consulting, Inc.
 P.O. Box 418005
 Boston, MA 02241-8005*

*Wire Payment To: Bank of America, NA
 Rockville, MD 20852
 Account #: 002001801422
 ABA #: 026009593*

*ACH Payments To: Bank of America, NA
 Rockville, MD 20852
 Account #: 002001801422
 ABA #: 052001633*



Invoice Summary

Theresa Beaumont
 Google, Inc.
 1600 Amphitheatre Parkway
 Mountain View, CA 94043

February 28, 2011
 FTI Invoice No. 7261399
 FTI Job No. 412541.0106
 Terms NET 30
 FEDERAL I.D. NO. 52-1261113

Re: Google / Oracle

Current Invoice Period: Charges Posted through January 31, 2011

Name	Title	Rate	Hours	Total
Robert Young	Director	\$338.00	25.60	\$8,652.80
Melissa McGinn	Director	\$338.00	11.20	\$3,785.60
Jimil Patel	Director	\$337.50	6.60	\$2,227.50
Jake Maslov	Consultant	\$300.00	23.00	\$6,900.00
Wei Gu	Senior Consultant	\$295.00	13.00	\$3,835.00
Kaushikkumar Gajera	Senior Consultant	\$295.00	3.30	\$973.50
Carlos Griffin	Senior Consultant	\$295.00	4.30	\$1,268.50
Carlos de la Incera	Senior Consultant	\$295.00	0.90	\$265.50
Hareshkumar Vataliya	Director	\$225.00	3.60	\$810.00
Nirav Patel	Senior Consultant	\$225.00	12.50	\$2,812.50
Niky Mangkudihardjo	Consultant	\$225.00	5.70	\$1,282.50
		109.70		\$32,813.40

Tasks	Hours	Total
Analysis	4.30	\$1,268.50
Communicate - OC / Google	0.50	\$169.00
Non-Standard Processing/Exception Handling	21.80	\$4,905.00
Production	17.20	\$5,074.00
Review	65.90	\$21,396.90
Total	109.70	\$32,813.40

Hosting	\$28,942.56
Processing	\$247,504.12
Expenses	\$308.28

Invoice Total	\$309,568.36
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Invoice Activity

PROFESSIONAL SERVICES - By Timekeeper

Melissa McGinn

01/13/11	Run searches and field updates	0.50
01/17/11	Run privilege and keyword searches and update review fields	0.50
01/18/11	Search and create review assignments	2.80
01/19/11	Search and create review assignments	1.50
01/24/11	Analyze review statistics and report to Huron	1.80
01/25/11	Remove additional documents from review per K&S request	1.10
01/28/11	Reorganized review assignments to match new custodian priority order	1.50
01/31/11	Provide review support to Huron	1.50
	<u>\$338.00 per hour x total hrs of</u>	<u>11.20</u>
		\$3,785.60

Robert Young

01/04/11	Coordinate multiple uploads of documents received from K&S and prepare search for production; create custom coding review screen for K&S to use when reviewing potential production documents; prepare documentation and submit processing request to productions team	3.80
01/05/11	For C. Carnaval, research issues with 12/02 production report by Oracle	0.80
01/06/11	Confer with K&S regarding coding and other items in preparation for commencing document review	0.50
01/07/11	In preparation for commencing review prepare custom review workflow based on coding requirements provided by K&S; create review teams and prepare workflow for first pass review	3.50
01/10/11	Prepare for and conduct reviewer training for HCG first pass review staff; populate documents into review workflow in preparation for review by HCG; provide review support as needed	3.80
01/11/11	Provide review support to Huron review team	2.20
01/12/11	Provide review support to Huron review team; create review status reports as requested by Huron team leadership; coordinate staging of 4 inbound production HDDs received from K&S	3.30
01/13/11	Provide review support to HCG review staff as requested	1.80
01/14/11	Provide review support to HCG review staff as requested	1.30
01/17/11	Prepare report of updated search terms counts; provide same to HCG and K&S; update workflow based on revisions document populations	1.50
01/18/11	Update review workflow with revised document sets based on updated search terms	1.50
01/20/11	For C. Carnival, prepare and submit "Buganizer" documents for HCG review	0.30
01/28/11	Query for and prepare additional documents for production; verify production set with K&S; prepare and submit request to productions team for processing	1.30
	<u>\$338.00 per hour x total hrs of</u>	<u>25.60</u>
		\$8,652.80

Jimil Patel

01/10/11	Prepare suspended assignment workflow automated report	1.00
01/11/11	Prepare first pass review automated report	2.50
01/12/11	Continue to revise first pass review automated reports	1.60
01/26/11	Continue to revise first pass review automated reports	1.50
	<u>\$337.50 per hour x total hrs of</u>	<u>6.60</u>
		\$2,227.50

Jake Maslov

01/06/11	Review support for HCG	1.60
01/07/11	Review support for HCG	2.30
01/08/11	Review support for HCG	0.90
01/09/11	Review support for HCG	0.60



Invoice Activity

01/10/11	Review support for HCG	1.30
01/11/11	Review support for HCG	1.60
01/12/11	Review support for HCG	0.20
01/13/11	Review support for HCG	2.70
01/14/11	Review support for HCG	1.20
01/17/11	Review support for HCG	0.80
01/18/11	Review support for HCG	0.80
01/24/11	Review support for HCG and K&S	1.90
01/25/11	Review support for HCG	1.80
01/26/11	Review support for HCG	0.80
01/27/11	Review support for HCG	1.60
01/28/11	<u>Review support for HCG</u>	2.90
		<u>\$300.00 per hour x total hrs of</u>
		23.00
		<u>\$6,900.00</u>

Carlos de la Incera

01/24/11	Prepare 20110121 production, including load files and images in accordance with project specifications	0.90
		<u>\$295.00 per hour x total hrs of</u>
		0.90
		<u>\$265.50</u>

Carlos Griffin

01/04/11	Perform individual keyterm search and provide term by term report	1.30
01/05/11	Perform searches for Updated Requests 22-30 search terms (with custodians) and create consolidated report	1.50
01/14/11	<u>Perform revised keyterms searches and generate report</u>	1.50
		<u>\$295.00 per hour x total hrs of</u>
		4.30
		<u>\$1,268.50</u>

Kaushikkumar Gajera

01/08/11	Prepare Oracle/Java production, including load files and images in accordance with project specifications	1.90
01/09/11	Continue to prepare Oracle/Java production, including load files and images in accordance with project specifications	0.60
01/10/11	Finalize Oracle/Java production, including load files and images in accordance with project specifications	0.80
		<u>\$295.00 per hour x total hrs of</u>
		3.30
		<u>\$973.50</u>

Wei Gu

01/05/11	Prepare 20110106 production, including load files and images in accordance with project specifications	5.50
01/06/11	Finalize 20110106 production, including load files and images in accordance with project specifications	2.00
01/17/11	Prepare 20110117 production, including load files and images in accordance with project specifications	3.00
01/28/11	Prepare 20110128 production, including load files and images in accordance with project specifications	2.50
		<u>\$295.00 per hour x total hrs of</u>
		13.00
		<u>\$3,835.00</u>

Hareshkumar Vataliya

01/11/11	Analyze and prepare non-standard electronic files (Collection 20110111A) for conversion, processing and loading into review repository	1.90
01/12/11	Analyze and prepare non-standard electronic files (Collection 20110112A) for conversion, processing and loading into review repository	1.70
		<u>\$225.00 per hour x total hrs of</u>
		3.60
		<u>\$810.00</u>



Invoice Activity

Niky Mangkudihardjo

01/14/11	Analyze and prepare non-standard electronic files (Collection 20110114A) for conversion, processing and loading into review repository	2.40
01/19/11	Analyze and prepare non-standard electronic files (Collection 20110119A) for conversion, processing and loading into review repository	1.10
01/24/11	Analyze and prepare non-standard electronic files (Collection 20110121A) for conversion, processing and loading into review repository	1.10
01/27/11	Analyze and prepare non-standard electronic files (Collection 20110127A) for conversion, processing and loading into review repository	1.10
	<u>\$225.00 per hour x total hrs of</u>	<u>5.70</u>
		\$1,282.50

Nirav Patel

01/04/11	Analyze and prepare non-standard electronic files (Collection 20110104A) for conversion, processing and loading into review repository	0.70
01/04/11	Analyze and prepare non-standard electronic files (Collection 20110104B) for conversion, processing and loading into review repository	1.10
01/04/11	Analyze and prepare non-standard electronic files (Collection 20110103A) for conversion, processing and loading into review repository	0.80
01/05/11	Analyze and prepare non-standard electronic files (Collection 20110105A) for conversion, processing and loading into review repository	1.20
01/16/11	Analyze and prepare non-standard electronic files (Collection 20110116A) for conversion, processing and loading into review repository	0.90
01/17/11	Analyze and prepare non-standard electronic files (Collection 20110114A) for conversion, processing and loading into review repository	3.30
01/28/11	Analyze and prepare non-standard electronic files (Collection 20110125A) for conversion, processing and loading into review repository	1.40
01/31/11	Continue to analyze and prepare non-standard electronic files (Collection 20110125A) for conversion, processing and loading into review repository	3.10
	<u>\$225.00 per hour x total hrs of</u>	<u>12.50</u>
		\$2,812.50



Invoice Activity

HOSTING

Online Hosting Fees

01/31/11	<u>Ringtail Online Hosting (E157) (602.97 GBs @ \$48 per GB per month)</u>	\$28,942.56
		<u>\$28,942.56</u>

PROCESSING

Attenex Processing Charges

01/31/11	<u>Outbound (E152) (190.53 GBs @ \$500 per GB)</u>	\$95,265.00
		<u>\$95,265.00</u>

Online Loading Fees

01/31/11	<u>Outbound (E152) (19 GBs @ \$500 per GB)</u>	\$9,500.00
		<u>\$9,500.00</u>

Production Services

01/31/11	<u>TIFF Endorsement (E161) (89543 pages @ \$0.01 per page)</u>	\$895.43
		<u>\$895.43</u>

Tiff Generation

01/31/11	<u>TIFF Generation (E160) (2157478 pages @ \$0.03 per page)</u>	\$64,724.34
		<u>\$64,724.34</u>

Workbench Pre-Culling Processing

01/31/11	<u>Inbound Processing (E151) (200.31 GBs @ \$385 per GB)</u>	\$77,119.35
		<u>\$77,119.35</u>

EXPENSES

Computer Hard Drives

01/31/11	<u>Computer Hard Drives (2 - 500 GB @ \$120/HD)</u>	\$240.00
		<u>\$240.00</u>

Postage/Fedex/Courier

01/06/11	<u>Postage Michael A. Jacobs 755 PAGE MILL RD</u>	\$34.14
01/17/11	<u>Postage Morrison & Foerster LLP Michael A. Jacobs</u>	\$34.14
		<u>\$68.28</u>



March 30, 2011

Theresa Beaumont
Google, Inc.
1600 Amphitheatre Parkway
Mountain View, CA 94043

Re: Google / Oracle
FTI Job No. 412541.0106

Enclosed is our invoice for professional services rendered in connection with the above referenced matter. This invoice covers professional fees from February 1, 2011 through February 28, 2011.

Please do not hesitate to call me to discuss this invoice or any other matter.

Sincerely yours,

Karen Klein
Office Manager

Enclosures



Invoice Remittance

Theresa Beaumont
 Google, Inc.
 1600 Amphitheatre Parkway
 Mountain View, CA 94043

March 30, 2011
 FTI Invoice No. 7263679
 FTI Job No. 412541.0106
 Terms NET 30
 FEDERAL I.D. NO. 52-1261113

Re: Google / Oracle

Current Invoice Period: Charges Posted through February 28, 2011

Professional Services	\$20,721.75
Hosting	\$41,252.64
Processing	\$113,367.64
Expenses	\$169.20
Total Amount Due this Period	\$175,511.23
Previous Balance Due	<u>\$577,680.18</u>
Total Amount Due	<u>\$753,191.41</u>

*Please Remit Payment To: FTI Consulting, Inc.
 P.O. Box 418005
 Boston, MA 02241-8005*

*Wire Payment To: Bank of America, NA
 Rockville, MD 20852
 Account #: 002001801422
 ABA #: 026009593*

*ACH Payments To: Bank of America, NA
 Rockville, MD 20852
 Account #: 002001801422
 ABA #: 052001633*



Invoice Summary

Theresa Beaumont
 Google, Inc.
 1600 Amphitheatre Parkway
 Mountain View, CA 94043

March 30, 2011
 FTI Invoice No. 7263679
 FTI Job No. 412541.0106
 Terms NET 30
 FEDERAL I.D. NO. 52-1261113

Re: Google / Oracle

Current Invoice Period: Charges Posted through February 28, 2011

Name	Title	Rate	Hours	Total
Robert Young	Director	\$338.00	9.60	\$3,244.80
Melissa McGinn	Director	\$338.00	17.90	\$6,050.20
Jimil Patel	Director	\$337.50	3.50	\$1,181.25
Jake Maslov	Consultant	\$300.00	17.20	\$5,160.00
Robert Young	Director	\$295.00	2.90	\$855.50
Melissa McGinn	Director	\$295.00	3.00	\$885.00
Wei Gu	Senior Consultant	\$295.00	6.00	\$1,770.00
Nirav Patel	Senior Consultant	\$225.00	4.50	\$1,012.50
Carlos de la Incera	Senior Consultant	\$225.00	2.50	\$562.50
		67.10		\$20,721.75

Tasks	Hours	Total
Communicate - OC / Google	1.50	\$507.00
Non-Standard Processing/Exception Handling	4.50	\$1,012.50
Production	14.40	\$4,073.00
Review	46.70	\$15,129.25
Total	67.10	\$20,721.75

Hosting Processing Expenses	\$41,252.64
	\$113,367.64
	\$169.20

Invoice Total	\$175,511.23
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Invoice Activity

PROFESSIONAL SERVICES - By Timekeeper

Melissa McGinn

02/01/11	Provide review support to Huron	1.10
02/02/11	Analyze new data and create review assignments; provide review support	2.70
02/04/11	Provide review support	0.50
02/07/11	Search and create review assignments	2.50
02/09/11	Search and create review assignments	2.10
02/10/11	Create review sets and new review team security	1.70
02/10/11	Analyze and report review statistics	1.50
02/15/11	Update coding templates	0.50
02/23/11	Search and create review assignments	2.50
02/24/11	Search and create review assignments; update privilege searches	2.80
	<u>\$338.00 per hour x total hrs of</u>	<u>17.90</u>
		\$6,050.20

Robert Young

02/01/11	Prepare and provide update on additional documents for review to Huron team leadership	0.80
02/03/11	Prepare and provide update on additional documents for review to Huron team leadership; review initial set of proposed production set binders created by HCG and update security settings of same	2.10
02/07/11	Prepare and provide update on additional documents for review to Huron team leadership	1.00
02/09/11	Provide review support to HCG as needed; for HCG, query for and create issue nodes in preparation for setting up privilege document review workflow	1.30
02/18/11	Review new search terms provided by K&S and coordinate running of same against custodian data	1.30
02/21/11	Prepare report of documents resultant to additional search terms requested by K&S; distribute same to K&S	1.50
02/22/11	Provide review support to HCG as requested	0.80
02/23/11	Provide review support to HCG as requested	0.50
02/24/11	Provide review support to HCG as requested	0.30
	<u>\$338.00 per hour x total hrs of</u>	<u>9.60</u>
		\$3,244.80

Jimil Patel

02/09/11	Update SharePoint reviewer report	2.00
02/10/11	Update Sharepoint reviewer report as per J. Maslov.	0.50
02/28/11	Update SharePoint reviewer report	1.00
	<u>\$337.50 per hour x total hrs of</u>	<u>3.50</u>
		\$1,181.25

Jake Maslov

02/01/11	Review support for HCG	0.90
02/02/11	Review support for HCG	1.20
02/07/11	Review support for HCG	1.80
02/08/11	Review support for HCG	2.20
02/09/11	Review support for HCG	2.10
02/10/11	Review support for HCG	2.10
02/14/11	Review support for HCG	0.20
02/15/11	Review support for HCG &Google	0.70
02/16/11	Review support for HCG and Google	1.90
02/23/11	Review support for Google	0.20
02/24/11	Review support for Huro and Google	1.30
02/25/11	Review support for HCG	0.50
02/28/11	Review support for HCG	2.10
	<u>\$300.00 per hour x total hrs of</u>	<u>17.20</u>
		\$5,160.00



Invoice Activity

Melissa McGinn

02/09/11	Search and identify documents to be production; update specifications	1.50
02/11/11	Identify documents to be Tiff'd and create production sets based on document type handling	1.50
	<u>\$295.00 per hour x total hrs of</u>	<u>3.00</u> <u>\$885.00</u>

Robert Young

02/02/11	Coordination completion and delivery of production volume GOOGOR-004.	0.80
02/08/11	Verify status of TIFF processing for initial set of documents designated for production	0.80
02/28/11	Query for and prepare additional documents for production; prepare and submit request to productions team; review requirements for custodial data production with HCG	1.30
	<u>\$295.00 per hour x total hrs of</u>	<u>2.90</u> <u>\$855.50</u>

Wei Gu

02/10/11	Prepare Java Production 05, including load files and images in accordance with project specifications	1.50
02/14/11	Prepare 20110209, including load files and images in accordance with project specifications	4.50
	<u>\$295.00 per hour x total hrs of</u>	<u>6.00</u> <u>\$1,770.00</u>

Carlos de la Incera

02/11/11	Analyze and prepare non-standard electronic files (Collection 20110209A) for conversion, processing and loading into review repository	1.40
02/12/11	Analyze and prepare non-standard electronic files (Collection 20110211A) for conversion, processing and loading into review repository	1.10
	<u>\$225.00 per hour x total hrs of</u>	<u>2.50</u> <u>\$562.50</u>

Nirav Patel

02/01/11	Analyze and prepare non-standard electronic files (Collection 20110125A) for conversion, processing and loading into review repository	2.10
02/16/11	Analyze and prepare non-standard electronic files (Collection 20110215A) for conversion, processing and loading into review repository	1.20
02/24/11	Analyze and prepare non-standard electronic files (Collection 20110224A) for conversion, processing and loading into review repository	1.20
	<u>\$225.00 per hour x total hrs of</u>	<u>4.50</u> <u>\$1,012.50</u>



Invoice Activity

HOSTING

Online Hosting Fees

02/28/11	Ringtail Online Hosting (E157) (109.53 GBs @ \$48 per GB per month)	\$5,257.44
02/28/11	Ringtail Online Hosting (E157) (749.9 GBs @ \$48 per GB per month)	\$35,995.20
	Total	\$41,252.64

PROCESSING

Attenex Processing Charges

02/28/11	Outbound (E152) (93.27 GBs @ \$500 per GB)	\$46,635.00
	Total	\$46,635.00

OCR Services

02/28/11	Optical Character Recognition (E159) (200 pages @ \$0.02 per page)	\$4.00
	Total	\$4.00

Online Loading Fees

02/28/11	Outbound (E152) (1.09 GBs @ \$500 per GB)	\$545.00
02/28/11	Outbound (E152) (26.6 GBs @ \$500 per GB)	\$13,300.00
	Total	\$13,845.00

Production Services

02/28/11	TIFF Endorsement (E161) (1864103 pages @ \$0.01 per page)	\$18,641.03
	Total	\$18,641.03

Tiff Generation per page

02/28/11	TIFF Generation (E160) (839067 pages @ \$0.03 per page)	\$25,172.01
	Total	\$25,172.01

Workbench Pre-Culling Processing

02/28/11	Inbound Processing (E151) (23.56 GBs @ \$385 per GB)	\$9,070.60
	Total	\$9,070.60

EXPENSES

Computer Hard Drives

02/28/11	Computer Hard Drives (1 - 500 GB @ \$110/HD)	\$110.00
	Total	\$110.00

Postage/Fedex/Courier

02/02/11	Postage King & Spalding, LLP Christopher C. Carnaval	\$19.52
02/07/11	Postage King & Spalding LLP Kris Kastens	\$39.68
	Total	\$59.20



April 30, 2011

Theresa Beaumont
Google, Inc.
1600 Amphitheatre Parkway
Mountain View, CA 94043

Re: Google / Oracle
FTI Job No. 412541.0106

Enclosed is our invoice for professional services rendered in connection with the above referenced matter. This invoice covers professional fees from March 1, 2011 through March 31, 2011.

Please do not hesitate to call me to discuss this invoice or any other matter.

Sincerely yours,

Karen Klein
Office Manager

Enclosures



Invoice Remittance

Theresa Beaumont
 Google, Inc.
 1600 Amphitheatre Parkway
 Mountain View, CA 94043

April 30, 2011
 FTI Invoice No. 7265889
 FTI Job No. 412541.0106
 Terms NET 30
 FEDERAL I.D. NO. 52-1261113

Re: Google / Oracle

Current Invoice Period: Charges Posted through March 31, 2011

Professional Services	\$33,370.30
Hosting	\$106,952.64
Processing	\$171,970.79
Expenses	\$1,193.48
Total Amount Due this Period	<u>\$313,487.21</u>
Previous Balance Due	<u>\$175,511.23</u>
Total Amount Due	<u>\$488,998.44</u>

Please Remit Payment To: FTI Consulting, Inc.
P.O. Box 418005
Boston, MA 02241-8005

Wire Payment To: Bank of America, NA
Rockville, MD 20852
Account #: 002001801422
ABA #: 026009593

ACH Payments To: Bank of America, NA
Rockville, MD 20852
Account #: 002001801422
ABA #: 052001633



Invoice Summary

Theresa Beaumont
 Google, Inc.
 1600 Amphitheatre Parkway
 Mountain View, CA 94043

April 30, 2011
 FTI Invoice No. 7265889
 FTI Job No. 412541.0106
 Terms NET 30
 FEDERAL I.D. NO. 52-1261113

Re: Google / Oracle

Current Invoice Period: Charges Posted through March 31, 2011

Name	Title	Rate	Hours	Total
Robert Young	Director	\$338.00	8.30	\$2,805.40
Melissa McGinn	Director	\$338.00	21.30	\$7,199.40
Julie Gilchrist	Senior Consultant	\$325.00	0.80	\$260.00
Wei Gu	Senior Consultant	\$300.00	3.50	\$1,050.00
Jake Maslov	Consultant	\$300.00	13.50	\$4,050.00
Brian Miklos	Director	\$295.00	1.70	\$501.50
Melissa McGinn	Director	\$295.00	1.60	\$472.00
Robert Young	Director	\$295.00	0.30	\$88.50
Nirav Patel	Senior Consultant	\$295.00	25.40	\$7,493.00
Wei Gu	Senior Consultant	\$295.00	13.00	\$3,835.00
Carlos Griffin	Senior Consultant	\$295.00	10.40	\$3,068.00
Niveditha Karunamurthy	Senior Consultant	\$295.00	1.00	\$295.00
Raymond Lo	Consultant	\$295.00	1.00	\$295.00
Hareshkumar Vataliya	Director	\$225.00	1.30	\$292.50
Kelly Volz	Director	\$225.00	2.10	\$472.50
Robert Young	Director	\$225.00	3.30	\$742.50
Anthony Icban	Consultant	\$225.00	2.00	\$450.00
		110.50		\$33,370.30

Tasks	Hours	Total
Administration	2.10	\$709.80
Analysis	36.80	\$10,856.00
Communicate - Internally	1.10	\$371.80



Invoice Summary

Theresa Beaumont
 Google, Inc.
 1600 Amphitheatre Parkway
 Mountain View, CA 94043

April 30, 2011
 FTI Invoice No. 7265889
 FTI Job No. 412541.0106
 Terms NET 30
 FEDERAL I.D. NO. 52-1261113

Re: Google / Oracle

Current Invoice Period: Charges Posted through March 31, 2011

Tasks	Hours	Total
Communicate - OC / Google	3.20	\$1,071.20
Non-Standard Processing/Exception Handling	8.70	\$1,957.50
Production	21.10	\$6,242.00
Review	37.50	\$12,162.00
Total	110.50	\$33,370.30
Hosting Processing Expenses		\$106,952.64 \$171,970.79 \$1,193.48
Invoice Total		\$313,487.21



Invoice Activity

PROFESSIONAL SERVICES - By Timekeeper

Melissa McGinn

03/02/11	Provide review support to HCG	0.50
03/03/11	Verify production documents; create production sets; update production specifications	2.80
03/03/11	Run and report review statistics	1.10
03/08/11	Search and identify privilege documents for review; create review assignments	2.80
03/21/11	Search and create review assignments	3.50
03/22/11	Provide review support to Huron	1.50
03/23/11	Create production set and coordinate production tiffing	2.50
03/24/11	Create review set and update index	0.50
03/29/11	Communications with HCG and K&S regarding project status and review	1.10
03/29/11	Create review sets	0.60
03/30/11	Provide review support to HCG and K&S	1.50
03/31/11	Review collection and processing reports for missing data	2.10
03/31/11	Communications with K&S and Google regarding processing and review status	0.80
	<u>\$338.00 per hour x total hrs of</u>	<u>21.30</u>
		\$7,199.40

Robert Young

03/02/11	Prepare media summary report of all processing to date and provide same to Google	0.50
03/03/11	Review and provide formatting changes to additional key terms searches requested by K&S	1.50
03/04/11	Review and coordinate searches based on updated key terms provided by K&S	1.80
03/09/11	Review and format additional search terms provided by K&S; coordinate testing of same	0.80
03/15/11	Review updated test key terms report and provide same to K&S	0.50
03/17/11	Coordinate additional search terms testing requested by K&S	0.30
03/18/11	Review updated key terms analysis reports; coordinate migration of new data to Ringtail for review	0.80
03/21/11	Prepare summary of new data imported into Ringtail for review and provide to HCG and legal team	1.30
03/24/11	Conference with M. Francis and HCG regarding coordination of application of finalized list of search terms and custodians	0.80
	<u>\$338.00 per hour x total hrs of</u>	<u>8.30</u>
		\$2,805.40

Julie Gilchrist

03/28/11	Communications with K. Kastens	0.80
	<u>\$325.00 per hour x total hrs of</u>	<u>0.80</u>
		\$260.00

Jake Maslov

03/01/11	Review support for HCG	1.20
03/02/11	Review support for HCG	2.80
03/03/11	Review support for HCG	0.40
03/04/11	Review support for HCG	1.20
03/07/11	Review support for HCG	0.80
03/09/11	Review support for K&S	0.70
03/10/11	Review support for HCG	0.20
03/15/11	Review support for Huron	1.40
03/23/11	Review support for Huron	0.60
03/24/11	Review support for Huron	0.60
03/25/11	Review support for Huron	0.90
03/28/11	Review support for K&S	0.80
03/31/11	Review support for Huron	1.90
	<u>\$300.00 per hour x total hrs of</u>	<u>13.50</u>
		\$4,050.00



Invoice Activity

Wei Gu

03/01/11	Run production printer, extract full text, export native, create image load file and DAT for Production 20110301	3.50
	\$300.00 per hour x total hrs of	3.50 \$1,050.00

Brian Miklos

03/01/11	Review completed production GOOGOR-006.	0.40
03/07/11	Review completed productions VOL005 and VOL005 SC.	1.10
03/15/11	Identify documents with multiple duplicate values in Priv Description	0.20
	\$295.00 per hour x total hrs of	1.70 \$501.50

Carlos Griffin

03/04/11	Perform key term searches for revised terms across all data	1.20
03/05/11	Perform key term searches for revised terms across all data	1.00
03/06/11	Perform key term searches for revised terms across all data	1.20
03/08/11	Generate report for search terms	0.50
03/09/11	Perform combined search terms searches	1.50
03/16/11	Perform keyterm searches for custodians including Swetland and Hooft	1.00
03/17/11	Perform keyterm searches for custodians including Swetland and Hooft	1.50
03/18/11	Perform 6 revised keyterm searches for previously processed custodians	1.00
03/19/11	Perform 6 revised keyterm searches for previously processed custodians	1.00
03/24/11	Perform key terms searches for custodians including Berlin Daniel, Beard Ethan, Tseng Erick, Nelson Keva, Sears Nick, Gibson Ryan, Ducrohet Xavier	0.50
	\$295.00 per hour x total hrs of	10.40 \$3,068.00

Melissa McGinn

03/04/11	Coordinate production export and shipping	1.10
03/08/11	Coordinate production shipping	0.50
	\$295.00 per hour x total hrs of	1.60 \$472.00

Nirav Patel

03/01/11	Analyze and prepare non-standard electronic files (Collection 20110225A) for conversion, processing and loading into review repository	2.20
03/13/11	Analyze and prepare non-standard electronic files (Collection 20110310A) for conversion, processing and loading into review repository	2.40
03/16/11	Analyze and prepare non-standard electronic files (Collection 20110315A) for conversion, processing and loading into review repository	1.10
03/23/11	Analyze and prepare non-standard electronic files (Collection 20110317A) for conversion, processing and loading into review repository	4.80
03/24/11	Analyze and prepare non-standard electronic files (Collection 20110317A) for conversion, processing and loading into review repository	5.10
03/28/11	Analyze and prepare non-standard electronic files (Collection 20110328A) for conversion, processing and loading into review repository	1.20
03/29/11	Analysis on entire database, identify native files, prepare hard drive with native files and native reference file	2.90
03/30/11	Analysis on entire database, identify native files, prepare hard drive with native files and native reference file	3.20
03/31/11	Analysis on entire database, identify native files, prepare hard drive with native files and native reference file	1.30
03/31/11	Analyze and prepare non-standard electronic files (Collection 20110331A) for conversion, processing and loading into review repository	1.20
	\$295.00 per hour x total hrs of	25.40 \$7,493.00



Invoice Activity

Niveditha Karunamurthy

03/02/11	Generate metadata file based on documents in binder 20110302	0.50
03/24/11	Generate metadata file for documents in FTI - 20110324 - Java Priv Log Export	0.50
	\$295.00 per hour x total hrs of	1.00 \$295.00

Raymond Lo

03/18/11	Run keyword search to filter data and create a filesets in Attenex.	1.00
	\$295.00 per hour x total hrs of	1.00 \$295.00

Robert Young

03/01/11	Coordinate completion of production volume GOOGOR-006	0.30
	\$295.00 per hour x total hrs of	0.30 \$88.50

Wei Gu

03/04/11	Create Production 006	6.00
03/07/11	Finish creating Production 006	2.00
03/08/11	Create Production 005, split into VOL005 and VOL005 SC	5.00
	\$295.00 per hour x total hrs of	13.00 \$3,835.00

Anthony Icban

03/31/11	Work with M. Wong and N. Reed to extract email data for X. Fourchet using various methods	2.00
	\$225.00 per hour x total hrs of	2.00 \$450.00

Hareshkumar Vataliya

03/22/11	Coordinate data import of 1.7 TB	1.30
	\$225.00 per hour x total hrs of	1.30 \$292.50

Kelly Volz

03/01/11	Analyze large tiff conversion error population; create workflows to address non-business file types and reduce manual effort	2.10
	\$225.00 per hour x total hrs of	2.10 \$472.50

Robert Young

03/07/11	Coordinate extraction and delivery of compressed files produced by Oracle; troubleshoot and work to resolve issues with same	1.30
03/08/11	Coordinate extraction and delivery of compressed files produced by Oracle; troubleshoot and work to resolve issues with same	2.00
	\$225.00 per hour x total hrs of	3.30 \$742.50



Invoice Activity

HOSTING

Online Hosting Fees

03/31/11	Ringtail Online Hosting (E157) (1055.53 GBs @ \$48 per GB per month)	\$50,665.44
03/31/11	Ringtail Online Hosting (E157) (1172.65 GBs @ \$48 per GB per month)	\$56,287.20
	Total	\$106,952.64

PROCESSING

Attenex Processing Charges

03/31/11	Attenex to Ringtail Loading (E155) (45.72 GBs @ \$500 per GB)	\$22,860.00
	Total	\$22,860.00

Online Loading Fees

03/31/11	Ringtail Loading (E156) (0.05 GBs @ \$500 per GB)	\$25.00
	Total	\$25.00

Production Services

03/31/11	TIFF Endorsement (E161) (2407 pages @ \$0.01 per page)	\$24.07
	Total	\$24.07

Tiff Generation

03/31/11	TIFF Generation (E160) (3766369 pages @ \$0.03 per page)	\$112,991.07
	Total	\$112,991.07

Workbench Pre-Culling Processing

03/31/11	Attenex Workbench Processing (E151) (93.69 GBs @ \$385 per GB)	\$36,070.65
	Total	\$36,070.65

EXPENSES

Computer Hard Drives

03/31/11	Computer Hard Drives (6 - 500 GB @ \$120/HD)	\$720.00
	Total	\$720.00

Miscellaneous Vendor Services

03/11/11	Other - Best Buy, Andy Yun. Purchased two 2 Terabyte Hard drives to be use for data extraction	\$351.18
	Total	\$351.18

Postage/Fedex/Courier

03/02/11	Postage King & Spalding Mark Francis	\$65.62
03/08/11	Postage King & Spalding Mark Francis	\$21.91
03/10/11	Postage FTI Consulting Andy Yun	\$34.77
	Total	\$122.30



May 19, 2011

Theresa Beaumont
Google, Inc.
1600 Amphitheatre Parkway
Mountain View, CA 94043

Re: Google / Oracle
FTI Job No. 412541.0106

Enclosed is our invoice for professional services rendered in connection with the above referenced matter. This invoice covers professional fees from April 1, 2011 through April 30, 2011.

Please do not hesitate to call me to discuss this invoice or any other matter.

Sincerely yours,

Karen Klein
Office Manager

Enclosures



Invoice Remittance

Theresa Beaumont
 Google, Inc.
 1600 Amphitheatre Parkway
 Mountain View, CA 94043

May 19, 2011
 FTI Invoice No. 7267504
 FTI Job No. 412541.0106
 Terms NET 30
 FEDERAL I.D. NO. 52-1261113

Re: Google / Oracle

Current Invoice Period: Charges Posted through April 30, 2011

Professional Services	\$80,815.00
Hosting	\$195,462.24
Processing	\$463,304.63
Expenses	\$2,163.98
Total Amount Due this Period	\$741,745.85
Previous Balance Due	<u>\$488,998.44</u>
Total Amount Due	<u>\$1,230,744.29</u>

Please Remit Payment To: FTI Consulting, Inc.
P.O. Box 418005
Boston, MA 02241-8005

Wire Payment To: Bank of America, NA
Rockville, MD 20852
Account #: 002001801422
ABA #: 026009593

ACH Payments To: Bank of America, NA
Rockville, MD 20852
Account #: 002001801422
ABA #: 052001633



Invoice Summary

Theresa Beaumont
 Google, Inc.
 1600 Amphitheatre Parkway
 Mountain View, CA 94043

May 19, 2011
 FTI Invoice No. 7267504
 FTI Job No. 412541.0106
 Terms NET 30
 FEDERAL I.D. NO. 52-1261113

Re: Google / Oracle

Current Invoice Period: Charges Posted through April 30, 2011

Name	Title	Rate	Hours	Total
Melissa McGinn	Director	\$360.00	13.80	\$4,968.00
Brian Kim	Director	\$360.00	0.20	\$72.00
Robert Young	Director	\$360.00	25.30	\$9,108.00
Siva Balasubramanian	Director	\$337.50	8.50	\$2,868.75
Jake Maslov	Consultant	\$300.00	23.30	\$6,990.00
Brian Miklos	Director	\$295.00	6.10	\$1,799.50
Tejash Patel	Director	\$295.00	11.80	\$3,481.00
Siva Balasubramanian	Director	\$295.00	12.00	\$3,540.00
Timothy Anderson	Director	\$295.00	49.30	\$14,543.50
Robert Young	Director	\$295.00	17.40	\$5,133.00
Melissa McGinn	Director	\$295.00	22.00	\$6,490.00
Ana Bicher	Senior Consultant	\$295.00	0.80	\$236.00
Carlos Griffin	Senior Consultant	\$295.00	5.00	\$1,475.00
Kaushikkumar Gajera	Senior Consultant	\$295.00	0.80	\$236.00
Nirav Patel	Senior Consultant	\$295.00	20.70	\$6,106.50
Wei Gu	Senior Consultant	\$295.00	29.00	\$8,555.00
Anthony Icban	Consultant	\$295.00	11.50	\$3,392.50
Julie Gilchrist	Senior Consultant	\$292.50	4.30	\$1,257.75
Anthony Icban	Consultant	\$225.00	2.50	\$562.50
264.30				\$80,815.00



Invoice Summary

Theresa Beaumont
 Google, Inc.
 1600 Amphitheatre Parkway
 Mountain View, CA 94043

May 19, 2011
 FTI Invoice No. 7267504
 FTI Job No. 412541.0106
 Terms NET 30
 FEDERAL I.D. NO. 52-1261113

Re: Google / Oracle

Current Invoice Period: Charges Posted through April 30, 2011

Tasks	Hours	Total
Analysis	48.90	\$14,497.00
Communicate - Internally	1.10	\$396.00
Communicate - OC / Google	6.10	\$2,142.00
Non-Standard Processing/Exception Handling	2.50	\$562.50
Production	136.10	\$40,149.50
Review	69.60	\$23,068.00
Total	264.30	\$80,815.00

Hosting	\$195,462.24
Processing	\$463,304.63
Expenses	\$2,163.98

Invoice Total	\$741,745.85
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Invoice Activity

PROFESSIONAL SERVICES - By Timekeeper

Brian Kim

04/11/11	Coordinate new data loads	0.20
		\$360.00 per hour x total hrs of 0.20 \$72.00

Melissa McGinn

04/05/11	Provide review support for Huron	0.50
04/05/11	Communications with FTI internal regarding data processing and project planning	1.10
04/06/11	Analyze data deliveries and update custodians/data reports; coordinate data loading	2.80
04/07/11	Communications with Google regarding data deliveries and additional data needed	0.50
04/21/11	Search and identify documents to review; create review assignments	3.10
04/27/11	Search and identify documents to review and create assignments; verify new data to be loaded for review	1.10
04/28/11	Search and identify documents to review and create assignments; verify documents based on new duplication process; verify new documents to load for review and coordinate processing	4.70
		\$360.00 per hour x total hrs of 13.80 \$4,968.00

Robert Young

04/05/11	Confer with M. Francis regarding status of processing, review, and rolling productions; coordinate completion and delivery of Financial data document production	2.00
04/07/11	At the request of M. Francis, research production format of documents identified by Oracle to determine redaction status; determine status of priority custodian Chu processing and review and coordinate getting documents into review workflow; review latest production set binders submitted by HCG and begin preparations for production	2.30
04/08/11	Coordinate import of priority custodian documents for review; update privilege searches	1.30
04/11/11	Prepare and submit into review documents relating to priority custodian Chu; coordinate import of documents provided by K&S; coordinate review by K&S of documents supplied by Google in anticipation of production	3.50
04/14/11	Coordinate staging and import of additional site data uploaded to FTP site by Google	0.80
04/15/11	Confirm import of additional data for first pass review; query for priority custodian and prepare data for HCG review	1.30
04/15/11	For K&S, prepare report on unique custodian values in Oracle production database	0.80
04/18/11	Confirm import of additional data for first pass review; query for priority custodian and prepare data for HCG review; discuss handling of AdMob documents with K&S	1.50
04/19/11	Confirm import of additional Oracle production data and provide update on same to K&S; query for and additional document to review workflow for HCG; confer with Google and HCG regarding master duplicates; coordinate import of Android closing documents received from K&S	3.10
04/21/11	Review updated search terms report and provide results to K&S	0.30
04/22/11	Coordinate staging and import of additional Oracle production data; coordinate completion and delivery of Google production volume GOOGOR-013; coordinate migration of additional data to Ringtail; organize same for review	1.50
04/25/11	Based on release of documents from HCG, prepare production set volume 015 and submit to productions team for processing	1.30
04/25/11	Provide update on status of productions processing and delivery to K&S	0.50
04/26/11	Provide search terms analysis results to K&S; discuss handling of additional proposed production documents	1.30
04/27/11	Provide update on status of productions to K&S; review and provide report on Oracle production volumes to K&S	1.00
04/28/11	Provide review support to K&S	0.80



Invoice Activity

04/29/11	Query for, organize and submit for processing production volumes 016 and 017; provide review support to K&S	2.00
	\$360.00 per hour x total hrs of	25.30 \$9,108.00

Siva Balasubramanian

04/18/11	Continue to work on 'GOOGOR-010', dat file and prepare hard drive for delivery.	5.00
04/18/11	Create new pick list coding 'Custodian - All' and populate; prepare bates gap analysis for 'F01250 Java OracleProds'; prepare custodian report for 'F01250 Java OracleProds'.	3.00
04/27/11	Prepare new report 'Production Volume Report' for Java Oracle Prods.	0.50
	\$337.50 per hour x total hrs of	8.50 \$2,868.75

Jake Maslov

04/01/11	Review support for Google	0.40
04/05/11	Review support for Huron	2.90
04/07/11	Review support for Huron	2.90
04/08/11	Review support for Huron	0.20
04/11/11	Review support for Huron	0.40
04/12/11	Review support for Huron	0.60
04/13/11	Review support for Huron	0.90
04/14/11	Review support for Huron	1.80
04/15/11	Review support for Huron	0.90
04/16/11	Review support for Huron	0.80
04/18/11	Review support for Huron	0.90
04/19/11	Review support for Huron	0.70
04/21/11	Review support for Huron	0.80
04/22/11	Review support for Huron	0.30
04/25/11	Review support for Google	3.40
04/26/11	Review support for Google	3.70
04/28/11	Review support for Huron	0.90
04/29/11	Review support for Huron	0.80
	\$300.00 per hour x total hrs of	23.30 \$6,990.00

Ana Bicher

04/04/11	Review production volume labeled GOOGOR-008 for compliance with production standard formats and with all the selected documents are included in the production to assist case team in finalizing production	0.80
	\$295.00 per hour x total hrs of	0.80 \$236.00

Anthony Icban

04/23/11	Prepare and perform search against data sets for test terms	0.10
04/24/11	Verify list of data sets searched for test terms by D. Pennington	0.20
04/25/11	Verify latest keyword terms to be searched against all custodian data; verify all file sets that have been searched for the latest terms; QC test term hit report generated by D. Pennington and verify no hits returned for M. Hooft; discuss hit counts with D. Pennington	1.40
04/26/11	Verify all file sets that have been searched for the latest terms; perform QC of test term hit report for data searched for M. Hooft and E. Tseng and send to R. Young	0.90
04/28/11	Prepare and perform search against POST set session 19; perform multiple database queries to validate and verify keyword terms and custodians POST sets to be searched	3.40
04/29/11	Prepare and perform search against POST sets for J. Spero; Perform multiple database queries to verify and generate search hits for test terms run against all custodian data and send to R. Young; review query for updating keyword terms for data migrated to the Ringtail casebook	4.40



Invoice Activity

04/30/11	Review query for updating keyword terms of document loaded into the Ringtail casebook; generate report of keyword search results for M. Buchholz and D. Lawee, and send to R. Young	1.10
		\$295.00 per hour x total hrs of 11.50 \$3,392.50

Brian Miklos

04/10/11	Review completed production GOOGOR-007	1.10
04/13/11	Review completed production GOOGOR-09	0.70
04/13/11	Prepare database for running master duplicates and start process	1.20
04/16/11	Work on update of master duplicates	0.40
04/19/11	Review completed production GOOGOR-010	0.60
04/22/11	Review completed production GOOGOR-013	0.40
04/23/11	Review completed productions GOOGOR-012 and GOOGOR-14	1.20
04/26/11	Review completed production GOOGOR-015	0.50
	\$295.00 per hour x total hrs of	6.10 \$1,799.50

Carlos Griffin

04/04/11	Perform revised keyterm searches all custodians in database	1.00
04/05/11	Perform revised keyterm searches all custodians in database	1.00
04/06/11	Perform revised keyterm searches all custodians in database	1.00
04/07/11	Perform revised keyterm searches all custodians in database	1.00
04/08/11	Perform revised keyterm searches all custodians in database	1.00
	\$295.00 per hour x total hrs of	5.00 \$1,475.00

Kaushikkumar Gajera

04/20/11	Review Images, Full Text, Natives, LFP, OPT, DAT files for the documents under production = "20110415 - Oracle - GOOGOR-011"	0.80
	\$295.00 per hour x total hrs of	0.80 \$236.00

Melissa McGinn

04/05/11	Search and create production sets; verify production counts	2.50
04/12/11	Search and identify documents for production; verify document counts with Huron; create production set and update specifications	4.50
04/14/11	Search and create production sets; verify document counts with Huron; update production specifications	4.20
04/15/11	Verify and create production sets	1.50
04/19/11	Create production sets and update specifications	1.50
04/20/11	Search and identify production documents; create production sets and update specifications; submit documents for tiff and production processing	3.10
04/21/11	Create production sets and update specifications; submit documents for production processing	2.60
04/26/11	<u>Create production sets; coordinate production exports and shipping</u>	2.10
	\$295.00 per hour x total hrs of	22.00 \$6,490.00

Nirav Patel

04/05/11	Analyze and prepare non-standard electronic files (Collection 20110404B) for conversion, processing and loading into review repository	2.90
04/07/11	Analyze and prepare non-standard electronic files (Collection 20110406A) for conversion, processing and loading into review repository	1.20
04/08/11	Analyze and prepare non-standard electronic files (Collection 20110407B) for conversion, processing and loading into review repository	0.60
04/12/11	Analyze and prepare non-standard electronic files (Collection 20110411A) for conversion, processing and loading into review repository	0.70



Invoice Activity

04/13/11	Analyze and prepare non-standard electronic files (Collection 20110413A) for conversion, processing and loading into review repository	0.90
04/14/11	Analyze and prepare non-standard electronic files (Collection 20110417A) for conversion, processing and loading into review repository	3.80
04/19/11	Analyze and prepare non-standard electronic files (Collection 20110412A) for conversion, processing and loading into review repository	1.30
04/19/11	Analyze and prepare non-standard electronic files (Collection 20110419A) for conversion, processing and loading into review repository	2.80
04/19/11	Analyze and prepare non-standard electronic files (Collection 20110419B) for conversion, processing and loading into review repository	1.10
04/22/11	Analyze and prepare non-standard electronic files (Collection 20110421A) for conversion, processing and loading into review repository	1.60
04/27/11	Analyze and prepare non-standard electronic files (Collection 20110426A) for conversion, processing and loading into review repository	0.80
04/28/11	Analyze and prepare non-standard electronic files (Collection 20110427A) for conversion, processing and loading into review repository	0.90
04/28/11	Analyze and prepare non-standard electronic files (Collection 20110427B) for conversion, processing and loading into review repository	0.40
04/29/11	Analyze and prepare non-standard electronic files (Collection 20110428A) for conversion, processing and loading into review repository	1.70
	<u>\$295.00 per hour x total hrs of</u>	<u>20.70</u>
		\$6,106.50

Robert Young

04/04/11	Coordinate import of organization chart documents provided by K&S and incorporate into production set along with financial documents; prepare and submit production set for processing	1.50
04/11/11	Review documents sets released for production by HCG and verify counts of same with HCG; provide access to same for K&S	1.00
04/12/11	Query for, organize and submit additional documents (Volume GOOGOR-009) for productions processing	2.30
04/12/11	For K&S, query and provide report on document ranges in Oracle productions database designated as AEO	1.50
04/13/11	Query for, organize and submit additional documents (Volume GOOGOR-010) for productions processing	2.00
04/15/11	Work with prod team on updating and verifying MD updates - other data updates based on MDs	2.00
04/18/11	Query for, organize, and submit for processing, production documents relating to Lindholm and Bloch	1.80
04/18/11	With E. Hammerquist review Linux based HDD data produced by Oracle, confirm that this data is redelivery of Web Archive data	1.00
04/19/11	Coordinate completion and delivery of production volume GOOGOR-010	1.00
04/20/11	Organize and submit for review additional sites data	0.50
04/20/11	For A. Shah, coordinate preparation and delivery to K&S copies of Oracle production volume 507; coordinate preparation of production volumes GOOGOR-012 and 013	2.30
04/21/11	Query for, organize, and submit for productions processing volume GOOGOR-014	0.50
	<u>\$295.00 per hour x total hrs of</u>	<u>17.40</u>
		\$5,133.00

Siva Balasubramanian

04/15/11	Continue to work on the production 'GOOGOR-010', lock, images, full text, natives, lfp and opt	12.00
	<u>\$295.00 per hour x total hrs of</u>	<u>12.00</u>
		\$3,540.00

Tejash Patel

04/13/11	Prepare master duplicate database to automatically append duplicates with -MASTERS suffix	2.50
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Invoice Activity

04/20/11	Create report for master duplicates, update scripts and fashion reporting solution, run QC	1.70
04/21/11	Run scripts to populate Masters binder; update report per R. Young and insert additional values to Masters binder	2.30
04/25/11	Prepare Oracle/Java Production 20110425 - GOOGOR-015; print Images, run full text extraction	1.80
04/26/11	Prepare Oracle/Java Production 20110425 - GOOGOR-015; copy and rename Native files to production folders; confirm OCRing; prepare DAT file; run QC checks	3.50
	<u>\$295.00 per hour x total hrs of</u>	<u>11.80</u>
		\$3,481.00

Timothy Anderson

04/04/11	Prepare metadata, full-text, natives, images and image load files for Volume 8 Google production; prepare images for Volume 7 production	10.50
04/05/11	Prepare production images per custodian for Volume 7 production	12.00
04/06/11	Prepare images, text, and metadata for Volume 7 production	10.80
04/07/11	Prepare images, text, and metadata for Volume 7 production	8.00
04/08/11	Prepare images, text, and metadata for Volume 7 production	8.00
	<u>\$295.00 per hour x total hrs of</u>	<u>49.30</u>
		\$14,543.50

Wei Gu

04/13/11	Run production printer, extract full text, copy native, create image load file and DAT for Production 20110412	4.50
04/18/11	Run production printer, extract full text, create image load file and DAT for GOOGOR-009	5.00
04/19/11	Run production printer, extract full text, create image load file and DAT for GOOGOR-011	4.00
04/20/11	Run production printer, extract full text, create image load file and DAT for GOOGOR-012	8.00
04/21/11	Run production printer, extract full text, create image load file and DAT for GOOGOR-013	5.00
04/22/11	Run production printer, extract full text, create image load file and DAT for GOOGOR-014	2.00
04/28/11	Add 790289 documents to binder (HCG) 20110124 - All docs to Review	0.50
	<u>\$295.00 per hour x total hrs of</u>	<u>29.00</u>
		\$8,555.00

Julie Gilchrist

04/01/11	Review Support	2.40
04/01/11	Communications with K. Kastens and R. Clafitin	0.80
04/04/11	Review Support	1.10
	<u>\$292.50 per hour x total hrs of</u>	<u>4.30</u>
		\$1,257.75

Anthony Icban

04/01/11	Verify non-corrupt data on media has been backed up to Annapolis; prepare for shipment of corrupt data back to Kristin Zmrhal	0.30
04/07/11	Work with N. Reed to extract corrupt email data received on 4/7/2011	0.50
04/25/11	Handle and resolve exceptions related to loading of email data into the Attenex Patterns database	0.60
04/27/11	Update and verify small and large family binders for document loaded into the Ringtail casebook for E. Tseng	1.00
04/27/11	Handle and resolve exceptions related to loading of email data into the Attenex Patterns database	0.10
	<u>\$225.00 per hour x total hrs of</u>	<u>2.50</u>
		\$562.50



Invoice Activity

HOSTING

Online Hosting Fees

04/30/11	Ringtail Online Hosting (E157) (2054.41 GBs @ \$48 per GB per month)	\$98,611.68
04/30/11	<u>Ringtail Online Hosting (E157) (2017.72 GBs @ \$48 per GB per month)</u>	<u>\$96,850.56</u>
		Total <u>\$195,462.24</u>

PROCESSING

Attenex Processing Charges

04/30/11	Outbound (E152) (90.16 GBs @ \$500 per GB)	\$45,080.00
		Total <u>\$45,080.00</u>

Online Loading Fees

04/30/11	Ringtail Load Rate (E152) (988 GBs @ \$72 per GB)	\$71,136.00
		Total <u>\$71,136.00</u>

Production Services

04/30/11	TIFF Endorsement (E161) (6,348,629 pages @ \$0.01 per page)	\$63,486.29
		Total <u>\$63,486.29</u>

Tiff Generation

04/30/11	Tiff Generation (E160) (4,243,078 pages @ 0.03/page)	\$127,292.34
		Total <u>\$127,292.34</u>

Workbench Pre-Culling Processing

04/30/11	Inbound Processing (E151) (406 GBs @ \$385 per GB)	\$156,310.00
		Total <u>\$156,310.00</u>

EXPENSES

Computer Hard Drives

04/30/11	Computer Hard Drives (14 - 500 GB @ \$110/HD)	\$1,540.00
		Total <u>\$1,540.00</u>

Postage/Fedex/Courier

03/17/11	Postage Steve Snyder	\$26.97
03/17/11	Postage King & Spalding LLP Kris Kastens	\$34.77
04/04/11	Postage	\$89.27
04/04/11	Postage	\$113.06
04/05/11	Postage	\$8.41
04/11/11	Postage King & Spalding LLP Mark H. Francis	\$27.44
04/12/11	Postage Quinn Emanuel Urquhart & Sulli Keala Chan	\$35.90
04/14/11	Postage FTI Consulting Erik Hammerquist	\$40.76
04/15/11	Postage King & Spalding Mark Francis	\$16.41
04/19/11	Postage King & Spalding Mark Francis	\$69.04
04/20/11	Postage Anup Shah	\$98.88
04/20/11	Postage King & Spalding LLP Kris Kastens	\$40.76
04/20/11	Postage King & Spalding Mark Francis	\$22.31
		Total <u>\$623.98</u>



June 17, 2011

Theresa Beaumont
Google, Inc.
1600 Amphitheatre Parkway
Mountain View, CA 94043

Re: Google / Oracle
FTI Job No. 412541.0106

Enclosed is our invoice for professional services rendered in connection with the above referenced matter. This invoice covers professional fees from May 1, 2011 through May 31, 2011.

Please do not hesitate to call me to discuss this invoice or any other matter.

Sincerely yours,

Karen Klein
Office Manager

Enclosures



Invoice Remittance

Theresa Beaumont
 Google, Inc.
 1600 Amphitheatre Parkway
 Mountain View, CA 94043

June 17, 2011
 FTI Invoice No. 7269861
 FTI Job No. 412541.0106
 Terms NET 30
 FEDERAL I.D. NO. 52-1261113

Re: Google / Oracle

Current Invoice Period: Charges Posted through May 31, 2011

Professional Services	\$78,232.75
Hosting	\$211,090.56
Processing	\$271,688.26
Expenses	\$374.48
Total Amount Due this Period	<u>\$561,386.05</u>
Previous Balance Due	<u>\$741,745.85</u>
Total Amount Due	<u>\$1,303,131.90</u>

*Please Remit Payment To: FTI Consulting, Inc.
 P.O. Box 418005
 Boston, MA 02241-8005*

*Wire Payment To: Bank of America, NA
 Rockville, MD 20852
 Account #: 002001801422
 ABA #: 026009593*

*ACH Payments To: Bank of America, NA
 Rockville, MD 20852
 Account #: 002001801422
 ABA #: 052001633*



Invoice Summary

Theresa Beaumont
 Google, Inc.
 1600 Amphitheatre Parkway
 Mountain View, CA 94043

June 17, 2011
 FTI Invoice No. 7269861
 FTI Job No. 412541.0106
 Terms NET 30
 FEDERAL I.D. NO. 52-1261113

Re: Google / Oracle

Current Invoice Period: Charges Posted through May 31, 2011

Name	Title	Rate	Hours	Total
Robert Young	Director	\$360.00	8.70	\$3,132.00
Melissa McGinn	Director	\$360.00	17.20	\$6,192.00
Siva Balasubramanian	Director	\$337.50	4.30	\$1,451.25
Robert Young	Director	\$335.00	0.30	\$100.50
Jake Maslov	Consultant	\$300.00	27.30	\$8,190.00
Brian Miklos	Director	\$295.00	5.00	\$1,475.00
Tejash Patel	Director	\$295.00	24.60	\$7,257.00
Siva Balasubramanian	Director	\$295.00	1.00	\$295.00
Timothy Anderson	Director	\$295.00	6.00	\$1,770.00
Robert Young	Director	\$295.00	2.80	\$826.00
Danny Xiao	Director	\$295.00	1.00	\$295.00
Nirav Patel	Senior Consultant	\$295.00	1.20	\$354.00
Wei Gu	Senior Consultant	\$295.00	31.00	\$9,145.00
Carlos de la Incera	Senior Consultant	\$295.00	2.10	\$619.50
Anthony Icban	Consultant	\$295.00	101.20	\$29,854.00
Raymond Lo	Consultant	\$295.00	3.80	\$1,121.00
Preethi Rajagopal	Consultant	\$275.00	3.50	\$962.50
Danny Xiao	Director	\$270.00	0.50	\$135.00
David Toro	Senior Consultant	\$270.00	0.90	\$243.00
Nirav Patel	Senior Consultant	\$225.00	10.50	\$2,362.50
Preethi Rajagopal	Consultant	\$225.00	9.90	\$2,227.50
Anthony Icban	Consultant	\$225.00	1.00	\$225.00
		263.80	\$78,232.75	



Invoice Summary

Theresa Beaumont
 Google, Inc.
 1600 Amphitheatre Parkway
 Mountain View, CA 94043

June 17, 2011
 FTI Invoice No. 7269861
 FTI Job No. 412541.0106
 Terms NET 30
 FEDERAL I.D. NO. 52-1261113

Re: Google / Oracle

Current Invoice Period: Charges Posted through May 31, 2011

Tasks	Hours	Total
Analysis	111.20	\$32,742.50
Communicate - OC / Google	4.50	\$1,531.50
Non-Standard Processing/Exception Handling	27.50	\$6,593.50
Production	66.40	\$19,588.00
Review	54.20	\$17,777.25
Total	263.80	\$78,232.75
Hosting Processing Expenses		\$211,090.56 \$271,688.26 \$374.48
Invoice Total		\$561,386.05



Invoice Activity

PROFESSIONAL SERVICES - By Timekeeper

Melissa McGinn

05/03/11	Search and create production binders; coordinate loading new data for review	1.80
05/04/11	Search and identify new documents for review; create binder for HCG to run searches	1.50
05/05/11	Create new production set and update specifications; coordinate production exports and shipping	2.50
05/06/11	Update cover letter and coordinate shipping	0.50
05/10/11	Communications with Google regarding data collections	0.50
05/11/11	Search and identify documents to be reviewed; create assignments; update review fields for duplicates	2.10
05/12/11	Verify workflow assignments and update binders and field data	2.10
05/19/11	Conference call with Google regarding processing analysis and reporting	0.50
05/19/11	Identify production documents and create production set; submit additional Tiffing documents; update specifications	1.10
05/25/11	Communications with Google regarding collections and data received	0.50
05/25/11	Identify documents to be removed from production set and recreate sets for production team	1.10
05/26/11	Identify documents for production, create production sets, update specifications	1.80
05/31/11	Search and identify new documents for review	1.20
	<u>\$360.00 per hour x total hrs of</u>	<u>17.20</u>
		\$6,192.00

Robert Young

05/02/11	Conference with K&S, Google, and HCG regarding revisions to key terms lists, additional of new custodian and coordination of on-going review	1.00
05/10/11	Query for, organize, and submit for processing documents for production	1.50
05/11/11	Query for, organize and submit to productions team for processing documents for volumes 021 and 022	1.50
05/17/11	Query for and isolate documents for production; prepare and submit same to productions team for processing	1.80
05/18/11	Query for and provide select documents as requested by R. Claflin	0.30
05/19/11	Coordination call with Google and M. McGinn	0.80
05/24/11	Discuss coordination points of on-going review with S. McCray	0.50
05/31/11	Coordinate document sets and workflow setup in preparation for Google team commencing review	1.30
	<u>\$360.00 per hour x total hrs of</u>	<u>8.70</u>
		\$3,132.00

Siva Balasubramanian

05/18/11	Prepare 'Confidentiality Export' for all produced documents.	0.30
05/23/11	Prepare 'Confidentiality Export' for all produced documents	4.00
	<u>\$337.50 per hour x total hrs of</u>	<u>4.30</u>
		\$1,451.25

Robert Young

05/03/11	Discuss with K&S and Google handling of MADA data	0.30
	<u>\$335.00 per hour x total hrs of</u>	<u>0.30</u>
		\$100.50

Jake Maslov

05/02/11	Review support for Huron and Google	1.60
05/03/11	Review support for Huron and Google	0.30
05/04/11	Review support for Huron	2.10
05/05/11	Review support for Huron	4.80
05/06/11	Review support for Huron	0.40



Invoice Activity

05/09/11	Review support for Huron	0.20
05/10/11	Review support for Huron and Google	0.20
05/11/11	Review support for K&S and Huron	1.60
05/12/11	Review support for Huron	0.70
05/13/11	Review support for Huron	2.70
05/16/11	Review support for Google & Huron	0.70
05/17/11	Review support for Google	0.20
05/18/11	Review support for Huron	0.40
05/19/11	Review support for Huron	0.40
05/23/11	Review support for K&S & Huron	3.30
05/24/11	Review support for K&S & Huron	3.40
05/25/11	Review support for K&S & Huron	3.90
05/27/11	Review support for Huron	0.40
	<u>\$300.00 per hour x total hrs of</u>	<u>27.30</u>
		\$8,190.00

Anthony Icban

05/02/11	Prepare and perform priority search against all custodian data	0.20
05/03/11	Prepare and perform priority search of Android w/5 Java against all custodian data; update large and non-large family binders for data loaded into Ringtail; work with R. Lo to determine total data processed for April 2011	2.30
05/04/11	Perform priority search of 'Android w/5 Java'; generate search report; format keyword syntax for latest list of keywords received; coordinate updated keyword searches with R. Young; enter custodian information into custodian tracking on SharePoint	5.30
05/05/11	Verify volume for results of priority search of 'Android w/5 Java'; verify keyword set for latest list of keywords received and perform search against priority 1 custodians	2.40
05/06/11	Verify priority 1 search results; generate keyword report; verify keyword search set for latest list of keywords received and perform search against priority 1 custodians	3.50
05/07/11	Verify priority 1 search results; verify keyword search set for latest list of keywords received and perform search against priority 1 and 2 custodians	0.40
05/08/11	Verify priority 1 search results; verify keyword search set for latest list of keywords received and perform search against priority 1 and 2 custodians	0.40
05/09/11	Prepare tracking list and verify all custodian data received on 5/4/2011; generate term by term search report for Priority 1 search results and send to R. Young	2.00
05/10/11	Verify data sets not yet received and report to M. McGinn; verify search hits for A. Rubin; prepare and perform keyword search E. Schmidt and L. Page; generate and verify keyword report A. Rubin	3.70
05/11/11	Verify data sets not yet received and report to M. McGinn and R. Young; verify search hits for A. Rubin; prepare and perform keyword search against J. Spero; generate and verify keyword report for E. Schmidt and L. Page; determine if additional data exist for new custodians to process	8.00
05/12/11	Verify data sets not yet received and report to M. McGinn and R. Young; prepare date range report; determine if data exist for new custodians to process; perform search against data sets loaded into the Attenex Patterns database; clarify data entered to custodian status report to M. McGinn and R. Young	4.60
05/13/11	Prepare date range report for custodians with existing data in various databases; perform search against data sets loaded into the Attenex Patterns database; prepare keyword search report for Priority 2 custodians searched	4.90
05/14/11	Prepare date range report for custodians with existing data in various databases; perform search against data sets loaded into the Attenex Patterns database; prepare keyword search report for Priority 2 custodians searched	0.80
05/15/11	Prepare date range report for custodians with existing data in various databases; perform search against data sets loaded into the Attenex Patterns database; prepare keyword search report for Priority 2 custodians searched	0.60
05/16/11	Generate keyword reports for all custodians searched for latest term set; verify keyword results and reports generated; prepare date range reports for all reused custodian data and send to M. McGinn and R. Young	8.40



Invoice Activity

05/17/11	Update keyword search report generated and send to R. Young; determine current status of processing and preprocessing; review date ranges for custodian data to be transferred from various databases; perform keyword search against data loaded; update date range reports for all reused custodian data and send to M. McGinn and R. Young	3.70
05/18/11	Investigate date ranges for data transferred from various databases for N. Arora, H. Lockheimer, L. Page, A. Rubin, E. Schmidt, B. Swetland; update and verify date range reports for all reused custodian data and send to M. McGinn and R. Young; prepare and perform keyword search against unsearched data loaded; verify total volume of data remaining to load into the Attenex Patterns database	9.50
05/19/11	Perform keyword search against data loaded; verify search results for E. Schmidt and L. Page; verify processing status of data sets for H. Lockheimer, L. Page, A. Rubin, E. Schmidt, A. Agarwal, and J. Ancone, and report to R. Young; generate list of docIDs for documents responsive to keyword terms	3.90
05/20/11	Perform keyword search against data loaded; generate keyword report for J. Ancone and A. Agarwal; generate list of docIDs for documents responsive to keyword terms; update pick list values for docIDs; coordinate creation of additional processing databases with C. Griffin and R. Young; verify data left to load into the Attenex Patterns database	6.10
05/21/11	Perform keyword search against data loaded; generate list of docIDs for documents responsive to keyword terms	0.50
05/22/11	Perform keyword search against data loaded; generate list of docIDs for documents responsive to keyword terms	0.50
05/23/11	Verify home directory data sets loaded into the Attenex Patterns database; confirm volume of email and home directory data to load and coordinate loading with R. Lo; verify search results newly searched data; verify existing data sets for transfer for E. Schmidt; prepare and keyword perform keyword search against un-searched data	3.10
05/24/11	Verify keyword search results; generate keyword search report; prepare date range report for all data loaded and transferred into the Attenex Patterns database; update keyword term search for L. Bak; perform keyword search for priority 3 custodians	6.00
05/25/11	Confirm custodian names for all data received on 5/4/2011; prepare date range report for all data loaded and transferred into the Attenex Patterns database; perform keyword searches for priority 3 custodians; generate keyword search report	4.90
05/26/11	Verify existing data sets for transfer for L. Page; perform keyword searches for priority 3 custodians; generate keyword search report	3.10
05/27/11	Verify keyword search hits and generate list of all keyword search hits imported into Ringtail casebook; generate keyword search report; perform keyword searches for priority 3 custodians; confirm all data searched for E. Beard, L. Bak, and P. Brady	6.20
05/28/11	Verify keyword search hits for priority 3 searches; perform keyword searches for priority 3 custodians; confirm all data searched for B. Cheng and G. Czajkowski	0.60
05/29/11	Verify keyword search hits for priority 3 searches; perform keyword searches for E. Schmidt	0.40
05/30/11	Perform keyword search against priority 3 custodians	0.20
05/31/11	Verify file sets created for keyword searching for L. Page; perform keyword search against priority 3 custodians, generate DocIDs for same; confirm priority 4 custodian sets keyword search; generate keyword search report for priority 3 custodians; determine outstanding data to load into the Attenex Patterns database and report to D. Xiao	0.30
05/31/11	Verify file sets created for keyword searching for L. Page; perform keyword search against priority 3 custodians, generate DocIDs for same; confirm priority 4 custodian sets keyword search; generate keyword search report for priority 3 custodians; determine outstanding data to load into the Attenex Patterns database and report to D. Xiao	4.70
	\$295.00 per hour x total hrs of	101.20
		\$29,854.00

Brian Miklos

05/03/11	Review completed production GOOGOR-017	0.50
05/05/11	Review completed production GOOGOR-018	0.20
05/09/11	Review completed GOOGOR-019	0.40
05/11/11	Review completed GOOGOR-020 production	0.40



Invoice Activity

05/12/11	Review completed GOOGOR-021 production	0.40
05/18/11	Review completed productions GOOGOR-023 and GOOGOR-024	0.40
05/19/11	Populate Priv - Email Profile fields from values in Email Profile fields per J. Maslov	0.40
05/23/11	Prepare export of email profile fields per J. Maslov	0.50
05/24/11	Prepare PDF and native exports from Java and JavaOracle Prods per J. Maslov	1.80
	<u>\$295.00 per hour x total hrs of</u>	<u>5.00</u>
		\$1,475.00

Carlos de la Incera

05/24/11	Analyze and prepare non-standard electronic files (Collection 20110523A) for conversion, processing and loading into review repository	2.10
	<u>\$295.00 per hour x total hrs of</u>	<u>2.10</u>
		\$619.50

Danny Xiao

05/02/11	Perform analysis on large family attachments in Ringtail	0.50
05/03/11	<u>Create processing report on all data processed</u>	0.50
	<u>\$295.00 per hour x total hrs of</u>	<u>1.00</u>
		\$295.00

Nirav Patel

05/13/11	Analyze and prepare non-standard electronic files (Collection 20110513B) for conversion, processing and loading into review repository	1.20
	<u>\$295.00 per hour x total hrs of</u>	<u>1.20</u>
		\$354.00

Raymond Lo

05/16/11	Analyze and produce a date range report from multiple Attenex Workbench databases	3.80
	<u>\$295.00 per hour x total hrs of</u>	<u>3.80</u>
		\$1,121.00

Robert Young

05/04/11	Review contents of Confidential overlay file requested by K&S; prepare and deliver same to K&S	1.30
05/05/11	Prepare search terms analysis against coding options and deliver same to K. Zmrhal	1.00
05/06/11	<u>Review search term analysis for tier 1 custodian and provide results to K&S and Google</u>	0.50
	<u>\$295.00 per hour x total hrs of</u>	<u>2.80</u>
		\$826.00

Siva Balasubramanian

05/02/11	Create locked production 'Oracle/Java Production 20110429 - GOOGOR-016'	0.50
05/12/11	<u>Quality check the production 'GOOGOR-022'</u>	0.50
	<u>\$295.00 per hour x total hrs of</u>	<u>1.00</u>
		\$295.00

Tejash Patel

05/03/11	Per R. Young, prepare a DAT for all documents in GOOGOR volumes 001-016 with the production bates and the language of the left footer applied to each document and place resulting DAT file in EFT OUT	2.00
05/04/11	Populate the field "(ORACLE JAVA) NDA Company" with names provided by J. Maslov	1.20
05/05/11	Verify numbers for all GOOGOR volumes 001-016 from Ringtail with back end; identify issues and recreate DAT file with production bates and the language of the left footer applied to each document	2.40
05/24/11	Prepare Production 20110519 - GOOGOR-025; verify requirements, pre-production checks, resolve missing values; create and lock production; run updates to add Custodian prefixes to bates and document values from back-end	4.20
05/25/11	Prepare Production 20110519 - GOOGOR-025; prepare indexes, send same R. Young and M. McGinn for approval; print Images, run full text extraction, confirm OCR is complete; provide report re confidentiality values to M. McGinn	4.30



Invoice Activity

05/26/11	Prepare Production 20110519 - GOOGOR-025; verify JPG files, resolve images and printing issues, files with rest of full text files; copy and rename Native files to production folders; prepare DAT file, update values and export DAT file; prepare load files for production	4.80
05/30/11	Prepare Production 20110519 - GOOGOR-025; review PM3 Printer output, restart printing; copy images to FTIView Images folder; communications re status with M. McGinn and R. Young.	1.30
05/31/11	Prepare Production 20110524 - GOOGOR-026; verify production requirements, pre-production checks; create and lock production, print images, run full text extraction; prepare load files, copy and rename Native files; prepare DAT file, update values, and export the DAT file	4.40
	<u>\$295.00 per hour x total hrs of</u>	<u>24.60</u>
		\$7,257.00

Timothy Anderson

05/11/11	Prepare supplemental DAT file to replace previously delivered metadata file missing date modified values for some records; investigate metadata issues relating to original production DAT	4.00
05/12/11	Update Oracle production documents to production bank	2.00
	<u>\$295.00 per hour x total hrs of</u>	<u>6.00</u>
		\$1,770.00

Wei Gu

05/03/11	Run production printer, extract full text, create image load file and DAT for GOOGOR-017	4.00
05/05/11	Run production printer, extract full text, create image load file and DAT for GOOGOR-018	4.00
05/06/11	Run production printer, extract full text, create image load file and DAT for GOOGOR-016	2.00
05/06/11	Create DAT for 20110505 - Privilege Log	1.00
05/09/11	Run production printer, extract full text, create image load file and DAT for GOOGOR-019	2.50
05/11/11	Run production printer, extract full text, create image load file and DAT for GOOGOR-020	2.50
05/12/11	Run production printer, extract full text, create image load file and DAT for GOOGOR-022	2.50
05/12/11	Run production printer, extract full text, create image load file and DAT for GOOGOR-021	4.50
05/16/11	Create native export for F01250 Java - Export Native Docs	1.00
05/17/11	Run production printer , extract full text , and native, create image load file and DAT for Production 20110517	3.00
05/18/11	Run production printer , extract full text , and native, create image load file and DAT for Production 20110519	4.00
	<u>\$295.00 per hour x total hrs of</u>	<u>31.00</u>
		\$9,145.00

Preethi Rajagopal

05/06/11	Analyze and prepare non-standard electronic files (Collection 20110506A) for conversion, processing and loading into review repository	1.20
05/27/11	Analyze and prepare non-standard electronic files (Collection 20110524A) for conversion, processing and loading into review repository	2.30
	<u>\$275.00 per hour x total hrs of</u>	<u>3.50</u>
		\$962.50

Danny Xiao

05/20/11	Review workflow of increasing efficiency of processing 800GB of data	0.50
	<u>\$270.00 per hour x total hrs of</u>	<u>0.50</u>
		\$135.00



Invoice Activity

David Toro

05/04/11	Communications with J. Bullock, K. Zmrhal re XML data for custodians.	0.20
05/09/11	Communications with J. Bullock, K. Zmrhal, A. Diaz re blank ndalton folder.	0.20
05/16/11	Communications with K. Zmrhal, A. Diaz, J. Bullock, J. Ha re password for data drive	0.20
05/17/11	Communications with J. Ha, A. Diaz re password for True Crypt container	0.20
05/18/11	Communications with A. Diaz re return of Oracle hard drive	0.10
	<u>\$270.00 per hour x total hrs of</u>	<u>0.90</u>
		\$243.00

Anthony Icban

05/31/11	Work with R. Lo and M. Wong to identify and suppress JAR files from further processing	1.00
	<u>\$225.00 per hour x total hrs of</u>	<u>1.00</u>
		\$225.00

Nirav Patel

05/11/11	Analyze and prepare non-standard electronic files (Collection 20110511A) for conversion, processing and loading into review repository	0.90
05/12/11	Analyze and prepare non-standard electronic files (Collection 20110511D) for conversion, processing and loading into review repository	2.70
05/12/11	Analyze and prepare non-standard electronic files (Collection 20110511B) for conversion, processing and loading into review repository	0.80
05/12/11	Analyze and prepare non-standard electronic files (Collection 20110512C) for conversion, processing and loading into review repository	1.20
05/12/11	Analyze and prepare non-standard electronic files (Collection 20110512A) for conversion, processing and loading into review repository	0.30
05/12/11	Analyze and prepare non-standard electronic files (Collection 20110510A) for conversion, processing and loading into review repository	3.90
05/31/11	Analyze images files received for Collection 20110531A,review load files against provided images ; analyze images, verify load file unitization against delivered images; validate database and images convert load files to Ringtail load file format; prepare data for importing and verify images in Ringtail.	0.70
	<u>\$225.00 per hour x total hrs of</u>	<u>10.50</u>
		\$2,362.50

Preethi Rajagopal

05/03/11	Analyze and prepare non-standard electronic files (Collection 20110503B) for conversion, processing and loading into review repository	1.80
05/04/11	Analyze and prepare non-standard electronic files (Collection 20110503A, 20110504A) for conversion, processing and loading into review repository	2.60
05/10/11	Analyze and prepare non-standard electronic files (Collection 20110509A) for conversion, processing and loading into review repository	1.10
05/17/11	Analyze and prepare non-standard electronic files (Collection 20110513B, 20110517A) for conversion, processing and loading into review repository	2.50
05/18/11	Analyze and prepare non-standard electronic files (Collection 20110516A) for conversion, processing and loading into review repository	1.20
05/31/11	Analyze and prepare non-standard electronic files (Collection 20110527A) for conversion, processing and loading into review repository	0.70
	<u>\$225.00 per hour x total hrs of</u>	<u>9.90</u>
		\$2,227.50



Invoice Activity

HOSTING

Online Hosting Fees

05/31/11	Ringtail Online Hosting (E157) (2131.27 GBs @ \$48 per GB per month)	\$102,300.96
05/31/11	Ringtail Online Hosting (E157) (2266.45 GBs @ \$48 per GB per month)	\$108,789.60
	Total	\$211,090.56

PROCESSING

Attenex Processing Charges

05/31/11	Outbound (E152) (95.33 GBs @ \$500 per GB)	\$47,665.00
	Total	\$47,665.00

Online Loading Fees

05/31/11	Ringtail Load Rate (E152) (75.95 GBs @ \$72 per GB)	\$5,468.40
05/31/11	Ringtail Load Rate (E152) (0.21 GBs @ \$72 per GB)	\$15.12
	Total	\$5,483.52

Production Services

05/31/11	TIFF Endorsement (E161) (1135326 pages @ \$0.01 per page)	\$11,353.26
	Total	\$11,353.26

Tiff Generation

05/31/11	TIFF Generation (E160) (302311 pages @ \$0.03 per page)	\$9,069.33
	Total	\$9,069.33

Workbench Pre-Culling Processing

05/31/11	Inbound Processing (E151) (514.59 GBs @ \$385 per GB)	\$198,117.15
	Total	\$198,117.15

EXPENSES

Computer Hard Drives

05/04/11	Computer Hard Drive (1 - 750 GB Drive @ \$90 ea.)	\$90.00
05/31/11	Computer Hard Drives (1 - 500 GB @ \$110/HD)	\$110.00
	Total	\$200.00

Postage/Fedex/Courier

04/23/11	Postage King & Spalding Mark Francis	\$39.26
04/23/11	Postage King & Spalding Mark Francis	\$40.08
04/27/11	Postage King & Spalding Mark Francis	\$67.40
05/05/11	Postage FTI Consulting, Inc. Client Services Media Speci	\$27.74
	Total	\$174.48



July 19, 2011

Theresa Beaumont
Google, Inc.
1600 Amphitheatre Parkway
Mountain View, CA 94043

Re: Google / Oracle
FTI Job No. 412541.0106

Enclosed is our invoice for professional services rendered in connection with the above referenced matter. This invoice covers professional fees from June 1, 2011 through June 30, 2011.

Please do not hesitate to call me to discuss this invoice or any other matter.

Sincerely yours,

Karen Klein
Office Manager

Enclosures



Invoice Remittance

Theresa Beaumont
 Google, Inc.
 1600 Amphitheatre Parkway
 Mountain View, CA 94043

July 19, 2011
 FTI Invoice No. 7271974
 FTI Job No. 412541.0106
 Terms NET 30
 FEDERAL I.D. NO. 52-1261113

Re: Google / Oracle

Current Invoice Period: Charges Posted through June 30, 2011

Professional Services	\$82,727.00
Hosting	\$281,138.40
Processing	\$244,318.11
Expenses	\$571.66
Total Amount Due this Period	<u>\$608,755.17</u>
Previous Balance Due	<u>\$561,386.05</u>
Total Amount Due	<u>\$1,170,141.22</u>

*Please Remit Payment To: FTI Consulting, Inc.
 P.O. Box 418005
 Boston, MA 02241-8005*

*Wire Payment To: Bank of America, NA
 Rockville, MD 20852
 Account #: 002001801422
 ABA #: 026009593*

*ACH Payments To: Bank of America, NA
 Rockville, MD 20852
 Account #: 002001801422
 ABA #: 052001633*



Invoice Summary

Theresa Beaumont
 Google, Inc.
 1600 Amphitheatre Parkway
 Mountain View, CA 94043

July 19, 2011
 FTI Invoice No. 7271974
 FTI Job No. 412541.0106
 Terms NET 30
 FEDERAL I.D. NO. 52-1261113

Re: Google / Oracle

Current Invoice Period: Charges Posted through June 30, 2011

Name	Title	Rate	Hours	Total
Melissa McGinn	Director	\$335.00	40.20	\$13,467.00
Brian Kim	Director	\$335.00	0.50	\$167.50
Jimil Patel	Director	\$335.00	0.80	\$268.00
Siva Balasubramanian	Director	\$335.00	1.00	\$335.00
Robert Young	Director	\$335.00	17.30	\$5,795.50
Jake Maslov	Consultant	\$335.00	25.90	\$8,676.50
Brian Miklos	Director	\$275.00	2.40	\$660.00
Tejash Patel	Director	\$275.00	31.40	\$8,635.00
Edmund Wong	Director	\$275.00	6.00	\$1,650.00
Danny Xiao	Director	\$275.00	10.00	\$2,750.00
Najma Ali	Senior Consultant	\$275.00	11.50	\$3,162.50
Ana Bicher	Senior Consultant	\$275.00	1.60	\$440.00
Niveditha Karunamurthy	Senior Consultant	\$275.00	2.50	\$687.50
Anthony Icban	Consultant	\$275.00	74.70	\$20,542.50
Darren Parsons	Director	\$275.00	2.00	\$550.00
Danny Xiao	Director	\$225.00	0.50	\$112.50
Tejash Patel	Director	\$225.00	1.30	\$292.50
Wei Gu	Senior Consultant	\$225.00	5.50	\$1,237.50
Nirav Patel	Senior Consultant	\$225.00	9.70	\$2,182.50
Carlos de la Incera	Senior Consultant	\$225.00	4.60	\$1,035.00
Preethi Rajagopal	Consultant	\$225.00	41.00	\$9,225.00
Anthony Icban	Consultant	\$225.00	3.80	\$855.00
			294.20	\$82,727.00



Invoice Summary

Theresa Beaumont
 Google, Inc.
 1600 Amphitheatre Parkway
 Mountain View, CA 94043

July 19, 2011
 FTI Invoice No. 7271974
 FTI Job No. 412541.0106
 Terms NET 30
 FEDERAL I.D. NO. 52-1261113

Re: Google / Oracle

Current Invoice Period: Charges Posted through June 30, 2011

Tasks	Hours	Total
Conversion of ESI to Production Format	41.40	\$11,310.00
ESI Stage, Preparation and Process	167.10	\$42,707.50
Project Management (NOS)	6.50	\$2,177.50
Review, Planning & Training	79.20	\$26,532.00
Total	294.20	\$82,727.00
Hosting Processing Expenses		\$281,138.40 \$244,318.11 \$571.66
Invoice Total		\$608,755.17



Invoice Activity

PROFESSIONAL SERVICES - By Timekeeper

Brian Kim

06/09/11	Generate documents/GB reviewed report per Z. Mirza	0.50
	\$335.00 per hour x total hrs of	0.50

Jake Maslov

06/01/11	Provide support to K&S regarding reviewing and printing native OAGoogle Oracle documents with bates numbers; provide document and GB counts to Huron for the month of May; submit documents for tiffing for Huron review; troubleshoot content search and DocMapper issues for Google	1.80
06/02/11	Provide review support to Google re First Pass Review phase; enable reviewers to use DocMapper clusters and run personal searches; submit documents for concepts' analysis	0.70
06/03/11	Provide review support to Google re Google documents review phase; enable user to pull up all documents in an assignment; add users to the casebook and set permissions	0.80
06/07/11	Review support for Huron & KVN	1.20
06/08/11	Review support for Huron, KVN, and K&S	3.40
06/09/11	Review support for Huron and Google	1.80
06/10/11	Review support for Huron	1.20
06/14/11	Review support for Huron & KVN	1.20
06/15/11	Review support for Huron, KVN, and K&S	3.40
06/16/11	Review support for Huron and Google	1.80
06/17/11	Review support for Huron	1.20
06/27/11	Review support for Huron	1.10
06/28/11	Review support for Huron & KVN	1.10
06/29/11	Review support for Huron	1.60
06/30/11	Review support for Huron	3.60
	\$335.00 per hour x total hrs of	25.90
		\$8,676.50

Jimil Patel

06/01/11	Create SharePoint report for all documents to review binder per R. Young	0.80
	\$335.00 per hour x total hrs of	0.80

Melissa McGinn

06/01/11	Search and identify documents for review and binder for HCG to run searches	2.10
06/02/11	Coordinate production sets to be burned and shipped	1.80
06/03/11	Search and identify documents for review and create assignments	1.80
06/07/11	Coordinate production export and shipping; search newly loaded documents and identify documents for review	3.60
06/08/11	Search and create production sets; search and identify documents to review and create assignments	4.50
06/09/11	Search and identify new documents for review and create review sets	2.10
06/09/11	Update production specifications; identify documents that fell out of search hits once revisions were run	2.50
06/10/11	Search and identify documents to be produced; create production sets and update specifications	1.50
06/14/11	Identified new documents to produce; create production sets and update specifications	1.50
06/14/11	Communications with Google regarding data collections and processing	0.50
06/15/11	Communications with Google and HCG regarding processing and data loading estimates	1.20
06/15/11	Search and identify new documents to review; identify documents for production and create production sets; update specifications; coordinate production shipping	2.50
06/16/11	Communications with Google and HCG regarding review statistics	1.10
06/16/11	Search and identify documents not yet review and report statistics	2.50



Invoice Activity

06/17/11	Search and identify documents to produce; create production sets and update specifications; coordinate production shipping	2.10
06/21/11	Communications with Google and HCG regarding new review protocol; communications with Google regarding collections outstanding	1.10
06/21/11	Search and identify new priority one documents for review; create new assignments	3.80
06/22/11	Search and identify new documents to review; create review assignments	2.50
06/23/11	Gather processing and review statistics; report review estimates	1.50
	<u>\$335.00 per hour x total hrs of</u>	<u>40.20</u> <u>\$13,467.00</u>

Robert Young

06/07/11	Review recent imports of documents into Oracle production database and provide K&S update regarding same	0.50
06/07/11	Verify production status of select document sets provided by K&S for production; query for and prepare binder of additional custodian documents for production based on input provided by HCG	3.30
06/10/11	Provide copies of selected Oracle production documents to M. Francis	0.50
06/13/11	Based on request from HCG; query for and prepare document set for production	0.50
06/14/11	Discuss status of data collections and processing with K. Zmrhal and M. McGinn	0.80
06/16/11	Prepare and provide to Google updated processing summary detail	0.50
06/21/11	Conference with Google and HCG regarding handling of priority and non-priority custodian data	0.80
06/23/11	Review custom report requested by D. Sun; discuss report content with D. Sun; prepare summary of use of report and forward to D. Sun	1.30
06/26/11	Update recently imported documents with review status information; query for and prepare binder of "to review" documents and provide to HCG for inspection	1.80
06/28/11	Prepare summary of status of data searches and data migrations and provide to Google; provide review support to Google review team; research and discuss status of document productions with C. Carnival; query for and create issues nodes of triage custodian data as requested by Google review staff	4.50
06/30/11	Conduct queries to determine review status for priority one and priority 2 data sets	2.80
	<u>\$335.00 per hour x total hrs of</u>	<u>17.30</u> <u>\$5,795.50</u>

Siva Balasubramanian

06/07/11	Populate 'Custodian ALL' coding for all newly loaded documents in Ringtail	1.00
	<u>\$335.00 per hour x total hrs of</u>	<u>1.00</u> <u>\$335.00</u>

Ana Bicher

06/03/11	Review production volume labeled 20110526 - Oracle-GOOGOR-027 for compliance with production standard formats and with all the selected documents are included in the production to assist case team in finalizing production	0.80
06/05/11	Review production volume labeled Oracle/Java Production 20110601 for compliance with production standard formats and with all the selected documents are included in the production to assist case team in finalizing production	0.80
	<u>\$275.00 per hour x total hrs of</u>	<u>1.60</u> <u>\$440.00</u>

Anthony Icban

06/01/11	Prepare and perform keyword search against priority 3 custodians; update processing status on SharePoint tracking; delegate loading task to C. Griffin and R. Lo; check GUTS tickets for data received for J. Ancone, E. Beard, and T. Bray and report to M. McGinn; prepare and generate keyword search report for priority 3 custodians; verify priority 3 data loaded into the Attenex Patterns database; verify keyword search report generated and send to R. Young	4.70
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Invoice Activity

06/02/11	Prepare and perform keyword search (priority 3 custodians); prepare and generate keyword search report (priority 2 and 3 custodians); confirm GUTS tickets for data received for GUTS ticket #4587581, custodian M. Queiroz; confirm outstanding email and home directory sets to load into the Attenex Patterns database; confirm processing instructions	4.90
06/03/11	Prepare and perform keyword search (priority 3 custodians); prepare and generate keyword search report (priority 2 and 3 custodians); verify keyword search report generated for all data searched for L. Page, S. Brin and priority 3 custodians; validate all Google Docs data loaded into the Attenex Patterns database has been matched to metadata	6.90
06/04/11	Prepare and perform keyword search against priority 3 custodians; update processing status on SharePoint tracking; prepare and generate keyword search report for priority 3 custodians; generate list of all document IDs for keyword search hits imported into the Ringtail casebook	0.80
06/05/11	Prepare and perform keyword search against priority 3 custodians; update processing status on SharePoint tracking; prepare and generate keyword search report for priority 3 custodians	0.50
06/06/11	Validate keyword search status against priority 3 custodians; verify priority 5 custodian data loaded into secondary Java databases; confirm all data has been loaded into the Attenex Patterns database; verify keyword hits for E. Schmidt and L. Page; generate and prepare keyword report for priority 3 custodians	3.00
06/07/11	Prepare and perform keyword search against priority 3 custodians; verify keyword hits for E. Schmidt and L. Page and priority 3 custodians; generate and prepare keyword report for priority 3 custodians; verify keyword report for priority 3 custodians	2.30
06/08/11	Prepare and perform keyword search (priority 3 custodians); verify keyword hits for E. Schmidt and L. Page and priority 3 custodians; generate and prepare keyword report (priority 3 custodians); confirm all data has been loaded into the Attenex Patterns database	1.60
06/09/11	Prepare and perform keyword search against priority 3 custodians; generate and verify list of document IDs for keyword hits migrated to the Ringtail casebook; update processing status for all data received and loaded into the Attenex Patterns database; verify long email thread identified	1.90
06/10/11	Prepare and perform keyword search against priority 3 custodians; generate and prepare keyword report for priority 3 custodians; verify keyword report for priority 3 custodians and send to R. Young; provide estimated time of completion for processing and keyword searches to R. Young	3.30
06/11/11	Prepare and perform keyword search against priority 3 custodians; prioritize custodian data sets remaining to be search for the latest set of terms; generate and prepare keyword report for priority 3 custodians	1.90
06/12/11	Prepare and perform keyword search against priority 3 custodians; prioritize custodian data sets remaining to be search for the latest set of terms; update processing status on SharePoint tracking site; verify Google Docs metadata matched to native data loaded into the Attenex Patterns database	2.60
06/13/11	Prepare and perform keyword search against priority 3 custodians; generate and prepare keyword report for priority 3 custodians; generate and verify list of document IDs for priority 3 keyword hits migrated to the Ringtail casebook and send to R. Young; update processing status for priority 3 and 5 data loaded into the Attenex Patterns database; generate media summary report for all data processed	3.80
06/14/11	Prepare and perform keyword search against priority 3 custodians; generate and prepare keyword report for priority 2 custodians; consolidate all completed keyword search results and send to R. Young and M. McGinn; update processing status for priority 3 and 5 data loaded into the Attenex Patterns database; generate media summary report for all data processed	3.50
06/15/11	Prepare and perform keyword search against priority 3 custodians and search "Android w/5 Java" against all custodian data not searched for this term; generate and prepare keyword report for priority 2 custodians; generate media summary report for all data processed and send to R. Young	3.90



Invoice Activity

06/16/11	Prepare and perform keyword search against priority 3 custodians and search "Android w/5 Java" against all custodian data not searched for this term; generate and prepare keyword report for priority 2, priority 3 custodians and results for the "Android w/5 Java" ; verify file extensions to be searched for M. Vanlerberghe; confirm list of custodians remaining to be searched and migrated into the Ringtail casebook, and report to M. McGinn and R. Young	4.40
06/17/11	Prepare and perform keyword search against priority 3 custodians; generate and verify keyword report for results for the "Android w/5 Java"; prepare and update tracking sheet for all custodian file sets remaining to search and migrate to the Ringtail casebook; identify and list all file sets searched and remaining to be searched for the latest terms	4.70
06/22/11	Review search workflow with D. Xiao and D. Pennington; perform keyword search against priority 1 and 2 custodians using latest terms; update processing and keyword search hit counts	4.80
06/23/11	Review search workflow with D. Xiao and D. Pennington; perform keyword search against priority 1 and 2 custodians using latest terms; update processing and keyword search hit counts; generate report of all keyword hits for priority 2 custodians	5.90
06/24/11	Review search workflow with D. Xiao and D. Pennington; perform keyword search against priority 1 and 2 custodians using latest terms; update processing and keyword search hit counts; generate and verify report of all keyword hits for priority 2 custodians	3.00
06/25/11	Generate and verify list of doc IDs for all keyword hits migrated to the Ringtail casebook and send to R. Young	1.40
06/26/11	Generate and verify list of doc IDs for all keyword hits migrated to the Ringtail casebook and send to R. Young	0.90
06/27/11	Generate and verify keyword search report for all custodians and send to R. Young	1.10
06/28/11	Prepare and perform keyword search for latest term set against data for C. White and D. Conway; update processing status of data on SharePoint tracking site; confirm all data sets in possession for S. Wojcicki; generate list of Ringtail document IDs for keyword hits responsive to the latest set of keyword terms for priority 2 custodians and send to R. Young	2.60
06/30/11	Verify list of document IDs of keyword hits sent to R. Young	0.30
	<u>\$275.00 per hour x total hrs of</u>	<u>74.70</u>
		<u>\$20,542.50</u>

Brian Miklos

06/10/11	Prepare production indexes for GOOGOR-028 and 029	0.20
06/13/11	Review completed production GOOGOR-030	0.40
06/14/11	Review completed production GOOGOR-031	0.60
06/15/11	Review completed production GOOGOR-033	0.20
06/16/11	Review completed GOOGOR-032 production	0.50
06/20/11	Review completed GOOGOR-035 production	0.20
06/22/11	Prepare export of email profile data per M. McGinn	0.30
	<u>\$275.00 per hour x total hrs of</u>	<u>2.40</u>
		<u>\$660.00</u>

Danny Xiao

06/19/11	Format keyword terms for running in processing database; run keyword terms on custodian data B. Lee and S. Horowitz	2.00
06/20/11	Run keyword terms on priority one custodian data in processing database	3.00
06/21/11	Run keywords on various custodian data in processing database on custodian data including M. Chan, C. Desalvo, M. Fleming, R. Gibson, N. Sears, F. Montes, D. Romain, D. Rice, and others	5.00
	<u>\$275.00 per hour x total hrs of</u>	<u>10.00</u>
		<u>\$2,750.00</u>

Darren Parsons

06/01/11	Final review of productions 20110524 and d 20110519	1.00
06/06/11	Final review of production Oracle/Java Production 20110602	0.50
06/20/11	Final review of production Oracle/Java Production 20110617	0.50
	<u>\$275.00 per hour x total hrs of</u>	<u>2.00</u>
		<u>\$550.00</u>



Invoice Activity

Edmund Wong

06/20/11	Running custom keyword searches on data belonging to custodians Alan Eustace and Urs Hoelzle	6.00
		\$275.00 per hour x total hrs of

Najma Ali

06/21/11	Running kwd searches across POST sets for multiple custodians	6.00
06/22/11	Running searches across newly created POST sets	4.50
06/23/11	Running searches across Lee Reena	1.00
		\$275.00 per hour x total hrs of

Niveditha Karunamurthy

06/24/11	Create F01250 Java - Monthly Metrics and F01250 Java - Google Review Team Metrics and deploy the same	2.50
		\$275.00 per hour x total hrs of

Tejash Patel

06/01/11	Prepare and coordinate Oracle/Java Production 20110519 - GOOGOR-025 production; run QC process and prepare deliveries; QC Oracle/Java Production 20110524 - GOOGOR-026	4.10
06/02/11	Preapre and generate Oracle/Java 20110526 production; run pre-production checks, update files and images, prepare binder and load files	3.40
06/03/11	Create Oracle/Java Production 20110526 production; prepare DAT files, update files and run QC checks; prepare Oracle/Java 20110601 production; run pre-production checks, review/generate files, update images; prepare DAT file and run QC checks	5.60
06/06/11	Prepare Oracle/Java Production 20110602; validate files, create images, prepare DAT file and load files, run QC checks	2.80
06/07/11	Create a new DAT file for volume GOOGOR-021 that uses the Custodian field instead of the Custodian-ALL field	0.50
06/13/11	Prepare Oracle/Java Production 20110607; validate files, create images, prepare DAT file and load files, run QC checks	2.80
06/14/11	Prepare Oracle/Java Production 20110608; validate files, create images, prepare DAT file and load files, run QC checks	2.60
06/15/11	Prepare Oracle/Java Production 20110615; validate files, create images, prepare DAT file and load files, run QC checks	1.40
06/16/11	Prepare Oracle/Java Production 20110614; validate files, create images, prepare DAT file and load files, run QC checks	2.40
06/20/11	Prepare Oracle/Java Production 20110617, 20110617B; validate files, create images, prepare DAT file and load files, run QC checks	5.80
		\$275.00 per hour x total hrs of

Anthony Icban

06/01/11	Work with R. Lo to handle and resolve exceptions related to loading into the Attenex Patterns database	1.00
06/17/11	Work with M. Wong and C. Griffin to rename CSV files to TXT;verify and resolve exceptions related to renaming CSV files to TXT	2.80
		\$225.00 per hour x total hrs of

Carlos de la Incera

06/14/11	Update the Priv Email Profile fields in Binder: FTI - 20110614 - Priv Email Profile	2.30
06/29/11	Update field (ORACLCE JAVA) Review Status = Search Term Hit 20110430	2.30
		\$225.00 per hour x total hrs of



Invoice Activity

Danny Xiao

06/06/11	Assist with R. Young on document production questions from opposing side in relation to document properties for Google Docs	0.50
	<u>\$225.00 per hour x total hrs of</u>	<u>0.50</u>
		<u>\$112.50</u>

Nirav Patel

06/01/11	Preapre, analyze, review provided spread sheet re Review Status - EQUALS "Search Term Hit - 20110430 List"	0.70
06/06/11	Analyze and prepare non-standard electronic files (Collection 20110601A) for conversion, processing and loading into review repository	3.20
06/07/11	Analyze and prepare non-standard electronic files (Collection 20110602A) for conversion, processing and loading into review repository	4.70
06/27/11	Analysis and complete mass code of (ORACLE JAVA) Review Status - EQUALS "Search Term Hit - 20110430 List"	1.10
	<u>\$225.00 per hour x total hrs of</u>	<u>9.70</u>
		<u>\$2,182.50</u>

Preethi Rajagopal

06/01/11	Analyze and prepare non-standard electronic files (Collection 20110601B) for conversion, processing and loading into review repository	1.10
06/03/11	Analyze and prepare non-standard electronic files (Collection 20110525A) for conversion, processing and loading into review repository	1.20
06/06/11	Analyze and prepare non-standard electronic files (Collection 20110606A) for conversion, processing and loading into review repository	3.80
06/07/11	Analyze and prepare non-standard electronic files (Collection 20110606B) for conversion, processing and loading into review repository	0.50
06/08/11	Analyze and prepare non-standard electronic files (Collection 20110607B, 20110607C) for conversion, processing and loading into review repository	3.20
06/09/11	Analyze and prepare non-standard electronic files (Collection 20110607D, 20110608A) for conversion, processing and loading into review repository	3.60
06/10/11	Analyze and prepare non-standard electronic files (Collection 20110610B) for conversion, processing and loading into review repository	1.20
06/13/11	Analyze and prepare non-standard electronic files (Collection 20110610A, 20110610C, 2011525A - 41AVol) for conversion, processing and loading into review repository	4.40
06/14/11	Analyze and prepare non-standard electronic files (Collection 20110613A) for conversion, processing and loading into review repository	1.20
06/15/11	Analyze and complete the request to populate (ORACLE JAVA) Review Status with 'Search Term Hit - 20110430 List' value	1.30
06/16/11	Analyze and prepare non-standard electronic files (Collection 20110615B) for conversion, processing and loading into review repository	1.30
06/17/11	Analyze and prepare non-standard electronic files (Collection 20110616A) for conversion, processing and loading into review repository	1.10
06/21/11	Analyze and prepare non-standard electronic files (Collection 20110617B) for conversion, processing and loading into review repository	1.90
06/22/11	Analyze and prepare non-standard electronic files (Collection 20110621B) for conversion, processing and loading into review repository	1.30
06/23/11	Analyze and prepare non-standard electronic files (Collection 20110623B, 20110623C) for conversion, processing and loading into review repository	5.30
06/24/11	Analyze and prepare non-standard electronic files (Collection 20110623A) for conversion, processing and loading into review repository	2.10
06/27/11	Analyze and prepare non-standard electronic files (Collection 20110624A) for conversion, processing and loading into review repository	1.30
06/29/11	Analyze and prepare non-standard electronic files (Collection 20110628B, 20110628C) for conversion, processing and loading into review repository	2.60



Invoice Activity

06/30/11	Analyze and prepare non-standard electronic files (Collection 201106289B, 20110629A) for conversion, processing and loading into review repository	2.60
	<u>\$225.00 per hour x total hrs of</u>	<u>41.00</u>
<u>\$9,225.00</u>		
Tejash Patel		
06/06/11	Populate field (ORACLE JAVA) Review Status - EQUALS 'Search Term Hit - 20110430 List'	1.30
	<u>\$225.00 per hour x total hrs of</u>	<u>1.30</u>
<u>\$292.50</u>		
Wei Gu		
06/28/11	Export metadata for 20110628 - metadata Export	1.50
06/29/11	Copy the following pick field values to Memo Email Profile - PICKEmail Profile FROM - PICKEmail Profile TO - PICKEmail Profile CC - PICKEmail Profile BCC - PICK	4.00
	<u>\$225.00 per hour x total hrs of</u>	<u>5.50</u>
<u>\$1,237.50</u>		

HOSTING

Online Hosting Fees

06/30/11	Ringtail Online Hosting (E157) (3,300.3 GBs @ \$48 per GB per month)	\$158,414.40
06/30/11	Ringtail Online Hosting (E157) (2,556.75 GBs @ \$48 per GB per month)	\$122,724.00
Total		\$281,138.40

PROCESSING

Attenex Processing Charges

06/30/11	Outbound (E152) (150.7 GBs @ \$500 per GB)	\$75,350.00
Total		\$75,350.00

Online Loading Fees

06/30/11	Ringtail Load Rate (E152) (1,159.12 GBs @ \$72 per GB)	\$83,456.64
06/30/11	Ringtail Load Rate (E152) (0.4 GBs @ \$72 per GB)	\$28.80
Total		\$83,485.44

Production Services

06/30/11	TIFF Endorsement (E161) (106456 pages @ \$0.01 per page)	\$1,064.56
Total		\$1,064.56

Tiff Generation

06/30/11	TIFF Generation (E160) (79,667 pages @ \$0.03 per page)	\$2,390.01
Total		\$2,390.01

Workbench Pre-Culling Processing

06/30/11	Inbound Processing (E151) (213.06 GBs @ \$385 per GB)	\$82,028.10
Total		\$82,028.10



Invoice Activity

EXPENSES

Computer Hard Drives

06/30/11	<u>Computer Hard Drives (2- 500 GB @ \$110/HD)</u>	\$220.00
		Total <u>\$220.00</u>

Postage/Fedex/Courier

05/06/11	Postage King & Spalding Mark Francis	\$16.77
05/07/11	Postage King & Spalding Mark Francis	\$34.10
05/10/11	Postage King & Spalding Mark Francis	\$16.77
05/12/11	Postage King & Spalding LLP Mark H. Francis	\$16.77
05/12/11	Postage King & Spalding Mark Francis	\$16.77
05/13/11	Postage King & Spalding Mark Francis	\$21.99
05/14/11	Postage Quinn Emanuel Urquhart & Sulli Keala Chan	\$56.68
05/18/11	Postage Google, Inc Angel Diaz	\$8.59
05/18/11	Postage King & Spalding, LLP Mark H. Francis	\$19.95
05/19/11	Postage King & Spalding Mark Francis	\$16.77
06/03/11	Postage King & Spalding Mark Francis	\$23.64
06/04/11	Postage King & Spalding Mark Francis	\$34.10
06/07/11	Postage King & Spalding Mark Francis	\$18.09
06/15/11	Postage King & Spalding Mark Francis	\$16.92
06/17/11	Postage King & Spalding Mark Francis	\$15.66
06/21/11	<u>Postage King & Spalding Mark Francis</u>	<u>\$18.09</u>
		Total <u>\$351.66</u>



August 24, 2011

Theresa Beaumont
Google, Inc.
1600 Amphitheatre Parkway
Mountain View, CA 94043

Re: Google / Oracle
FTI Job No. 412541.0106

Enclosed is our invoice for professional services rendered in connection with the above referenced matter. This invoice covers professional fees from July 1, 2011 through July 31, 2011.

Please do not hesitate to call me to discuss this invoice or any other matter.

Sincerely yours,

Karen Klein
Office Manager

Enclosures



Invoice Remittance

Theresa Beaumont
 Google, Inc.
 1600 Amphitheatre Parkway
 Mountain View, CA 94043

August 24, 2011
 FTI Invoice No. 7274465
 FTI Job No. 412541.0106
 Terms NET 30
 FEDERAL I.D. NO. 52-1261113

Re: Google / Oracle

Current Invoice Period: Charges Posted through July 31, 2011

Professional Services	\$150,480.00
Hosting	\$398,366.40
Processing	\$507,161.81
Expenses	\$1,951.24
Total Amount Due this Period	\$1,057,959.45
Previous Balance Due	<u>\$608,755.17</u>
Total Amount Due	<u>\$1,666,714.62</u>

Please Remit Payment To: FTI Consulting, Inc.
P.O. Box 418005
Boston, MA 02241-8005

Wire Payment To: Bank of America, NA
Rockville, MD 20852
Account #: 002001801422
ABA #: 026009593

ACH Payments To: Bank of America, NA
Rockville, MD 20852
Account #: 002001801422
ABA #: 052001633



Invoice Summary

Theresa Beaumont
 Google, Inc.
 1600 Amphitheatre Parkway
 Mountain View, CA 94043

August 24, 2011
 FTI Invoice No. 7274465
 FTI Job No. 412541.0106
 Terms NET 30
 FEDERAL I.D. NO. 52-1261113

Re: Google / Oracle

Current Invoice Period: Charges Posted through July 31, 2011

Name	Title	Rate	Hours	Total
Robert Young	Director	\$335.00	39.30	\$13,165.50
Siva Balasubramanian	Director	\$335.00	3.00	\$1,005.00
Timothy Anderson	Director	\$335.00	5.10	\$1,708.50
Brian Goldthwaite	Director	\$335.00	3.10	\$1,038.50
Melissa McGinn	Director	\$335.00	4.20	\$1,407.00
Niveditha Karunamurthy	Senior Consultant	\$335.00	1.00	\$335.00
Wei Gu	Senior Consultant	\$335.00	2.00	\$670.00
Julie Gilchrist	Senior Consultant	\$335.00	0.70	\$234.50
Jake Maslov	Consultant	\$335.00	43.10	\$14,438.50
Brian Miklos	Director	\$275.00	1.80	\$495.00
Tejash Patel	Director	\$275.00	129.40	\$35,585.00
Siva Balasubramanian	Director	\$275.00	1.40	\$385.00
Melissa McGinn	Director	\$275.00	100.30	\$27,582.50
Timothy Anderson	Director	\$275.00	18.60	\$5,115.00
Ana Bicher	Senior Consultant	\$275.00	2.30	\$632.50
Carlos Chait	Senior Consultant	\$275.00	13.50	\$3,712.50
Ridhima Iyer	Senior Consultant	\$275.00	2.00	\$550.00
David Minnich	Senior Consultant	\$275.00	36.90	\$10,147.50
Wei Gu	Senior Consultant	\$275.00	43.00	\$11,825.00
Anthony Icban	Consultant	\$275.00	19.70	\$5,417.50
Raymond Lo	Consultant	\$275.00	3.10	\$852.50
Darren Parsons	Director	\$275.00	5.00	\$1,375.00
Timothy Anderson	Director	\$225.00	1.20	\$270.00



Invoice Summary

Theresa Beaumont
 Google, Inc.
 1600 Amphitheatre Parkway
 Mountain View, CA 94043

August 24, 2011
 FTI Invoice No. 7274465
 FTI Job No. 412541.0106
 Terms NET 30
 FEDERAL I.D. NO. 52-1261113

Re: Google / Oracle

Current Invoice Period: Charges Posted through July 31, 2011

Name	Title	Rate	Hours	Total
Hareshkumar Vataliya	Director	\$225.00	1.20	\$270.00
Nirav Patel	Senior Consultant	\$225.00	19.40	\$4,365.00
Carlos de la Incera	Senior Consultant	\$225.00	5.00	\$1,125.00
Anthony Icban	Consultant	\$225.00	1.70	\$382.50
Preethi Rajagopal	Consultant	\$225.00	28.40	\$6,390.00
		535.40		\$150,480.00

Tasks	Hours	Total
Conversion of ESI to Production Format	357.30	\$98,317.50
ESI Stage, Preparation and Process	79.60	\$19,165.00
Project Management (NOS)	10.00	\$3,350.00
Review, Planning & Training	88.50	\$29,647.50
Total	535.40	\$150,480.00

Hosting	\$398,366.40
Processing	\$507,161.81
Expenses	\$1,951.24

Invoice Total	\$1,057,959.45
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Invoice Activity

PROFESSIONAL SERVICES - By Timekeeper

Brian Goldthwaite

07/15/11	Prepare pre-review data analysis for Y. Yoo; identify documents for review and prepare review binders for Google team; assist Google team in formulation and execution of advanced search searches	2.30
07/16/11	Assist Google team in formulation and execution of advanced search searches; validate privilege search terms run on newly added data	0.80
	<u>\$335.00 per hour x total hrs of</u>	<u>3.10</u> <u>\$1,038.50</u>

Jake Maslov

07/01/11	Review support for Huron	2.70
07/05/11	Review support for Huron & KVN	2.80
07/06/11	Review support for Huron	2.20
07/07/11	Review support for Huron, Google, and K&S	3.10
07/08/11	Review support for Huron	1.90
07/11/11	Review support for Huron & Google	0.60
07/12/11	Review support for Huron & Google	1.20
07/13/11	Review support for Huron and K&S	1.20
07/14/11	Review support for Huron	2.10
07/18/11	Review support for Huron and K&S	1.40
07/19/11	Review support for Huron	2.70
07/20/11	Review support for Huron	3.60
07/21/11	Review support for Huron	6.30
07/22/11	Review support for Huron	3.60
07/25/11	Review support for Huron	1.40
07/26/11	Review support for Huron	0.90
07/27/11	Review support for Huron	2.90
07/28/11	Review support for Huron	2.10
07/29/11	Review support for Huron	0.40
	<u>\$335.00 per hour x total hrs of</u>	<u>43.10</u> <u>\$14,438.50</u>

Julie Gilchrist

07/15/11	Review support	0.40
07/18/11	Communicate with L. Huffman re: displaying document renditions	0.30
	<u>\$335.00 per hour x total hrs of</u>	<u>0.70</u> <u>\$234.50</u>

Melissa McGinn

07/01/11	Search and create review assignments; update document classifications based on new priority orders	2.80
07/06/11	Search and identify documents for review; create production sets and update specifications	1.40
	<u>\$335.00 per hour x total hrs of</u>	<u>4.20</u> <u>\$1,407.00</u>

Niveditha Karunamurthy

07/01/11	Run report queries per B.Kim	1.00
	<u>\$335.00 per hour x total hrs of</u>	<u>1.00</u> <u>\$335.00</u>

Robert Young

07/05/11	Review custom privilege term analysis report requested by Google; prepare report request for custom key terms report requested by Google and submit same for creation; discuss status of review with HCG; provide document count and volume report as requested by HCG	3.30
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Invoice Activity

07/06/11	Verify import of several Oracle productions into the Oracle production casebook; advise K&S of status of imports; coordinate preparation of priv term analysis report based on documents review by HCG; provide review support to Google staff as requested	3.80
07/07/11	Provide review support to Google staff as requested; coordinate production of non-custodial documents with M. McGinn; coordinate import of additional Oracle production documents in to the casebook; review production set identified by HCG; provide Google and K&S access to same	2.80
07/08/11	Provide review support to Google staff as requested; create additional fields as requested by Google; coordinate import of Oracle production data into Ringtail and advise K&S of same; coordinate staging and import of data provided by K&S; prepare updated key terms report as requested by Y. Yoo	2.00
07/11/11	Verify import of Oracle production data into Ringtail database; update K&S regarding same; for Y. Yong, modify key terms report analysis to include additional fields	2.50
07/12/11	Coordinate import of additional Oracle production data; review summary of additional key terms searches and provide update on same to Google	0.80
07/14/11	For C. Carnival, review custom report showing documents and pages produced by custodian; review production sets submitted by Google and HCG review teams; coordinate TOF processing of same	1.80
07/15/11	Conduct queries to isolate additional priority 1 and 2 documents for review; provide results of same to Google and Huron; provide custom reports of new data to Google analytics team	4.00
07/18/11	Provide review support to HCG as requested; update review workflow with additional documents; for K&S, prepare analysis of company names coded as NDA	2.50
07/19/11	Coordinate priority import of Oracle production data to Ringtail; advise K&S of status; provide review support to KVN; prepare senders analysis of Wojcicki data for Google	2.30
07/21/11	Prepare production sets based on input from Google/HCG	2.30
07/21/11	Coordination call with Google and HCG regarding status of review and preparations for productions	0.80
07/23/11	Review production submissions provided by Google and HCG and prepare same for productions team processing	1.50
07/25/11	Review NDA binder provided by HCG for TIFF status and coordinate production handling of same; query for and verify status of production sets submitted to FTI for handling	2.60
07/27/11	For HCG, query for and prepare additional documents for review workflow	0.50
07/27/11	Confer with Google regarding handling of additional documents for production; coordinate staging of additional data received from Google in preparation for production; confer with K&S regarding status of productions processing and content of delivered productions	1.50
07/28/11	Coordinate completion and delivery of final production sets; confer with K&S regarding status of production volumes and delivery of same	2.80
07/29/11	Coordinate completion and delivery of final production sets; confer with K&S regarding status of production volumes and delivery of same	1.50
<u>\$335.00 per hour x total hrs of</u>		<u>39.30</u>
<u>\$13,165.50</u>		

Siva Balasubramanian

07/06/11	Prepare new report 'Key Terms Analysis' and deploy	1.50
07/11/11	Prepare new report 'F01250 Java - Key Terms Analysis' and deploy	1.50
	<u>\$335.00 per hour x total hrs of</u>	<u>3.00</u>
		<u>\$1,005.00</u>

Timothy Anderson

07/01/11	Plan final production delivery schedule and workflow with Google and Huron; plan internal production workflow with B. Adams, R. Young, and B. Miklos	2.50
07/12/11	Prepare SQL queries to report counts by filetype, subject, title, and sender\recipient using issue node	2.00
07/21/11	Plan final production timeline and workflow with Google and Huron	0.60
	<u>\$335.00 per hour x total hrs of</u>	<u>5.10</u>
		<u>\$1,708.50</u>



Invoice Activity

Wei Gu

07/05/11	Create F01250 Java-Privilege Terms Analysis Report	2.00
		\$335.00 per hour x total hrs of 2.00 \$670.00

Ana Bicher

07/28/11	Review production volumes 20110729 C, GOOGOR-055 Custodian SC and GOOGOR-055 Custodian for compliance with production formats	2.30
		\$275.00 per hour x total hrs of 2.30 \$632.50

Anthony Icban

07/02/11	Generate list of Ringtail document IDs for keyword hits responsive to the latest set of keyword terms for priority 2 custodians and send to R. Young	1.00
07/05/11	Update processing status on SharePoint tracking site for refresh data received on 6/28/2011 and 7/1/2011	0.40
07/06/11	Update processing status on SharePoint tracking site for refresh data received on 6/28/2011 and 7/1/2011; check for autosave analysis and communicate status to R. Young	1.00
07/11/11	Prepare list of POST sets containing new data sets to search; prepare and perform keyword search against new data sets received for E. Chu, D. Conway, T. Lindholm, A. McFadden, and S. Wojcicki	4.30
07/12/11	Perform and verify keyword search against new data sets received for E. Chu, D. Conway, T. Lindholm, A. McFadden, and S. Wojcicki; generate and prepare media summary and keyword search analysis report and send to R. Young; generate list of all document IDs for keyword hits migrated to the Ringtail casebook	5.30
07/13/11	Determine file sets and perform keyword search against all data sets not yet searched for the term "Android w/5 Java"	1.40
07/14/11	Verify keyword search results against all data sets not yet searched for the term "Android w/5 Java"; generate keyword search report for all hits returned including previous searches for "Android w/5 Java"	1.00
07/15/11	Verify keyword search results against all data sets not yet searched for the term "Android w/5 Java"; generate keyword search report for all hits returned including previous searches for "Android w/5 Java" and send to R. Young	2.90
07/21/11	Verify keyword search report for all hits returned including previous searches for "Android w/5 Java" and send to R. Young; determine total unmigrated large/non-large family and non-large standalone class and java document counts for all "Android w/5 Java" hits and send to R. Young	2.00
07/22/11	Confirm if email message for T. Lindholm is an auto email and report to R. Young	0.40
		\$275.00 per hour x total hrs of 19.70 \$5,417.50

Brian Miklos

07/08/11	Populate PRIV Email Profile fields per J. Maslov	0.30
07/12/11	Review completed GOOGOR-039 production	0.40
07/13/11	Review completed GOOGOR-041 production	0.30
07/19/11	Review completed GOOGOR-040 production	0.40
07/21/11	Review completed GOOGOR-043 production	0.40
		\$275.00 per hour x total hrs of 1.80 \$495.00

Carlos Chait

07/22/11	Document pull request from the Google and Oracle productions per Judy Shih at KVN	3.00
07/26/11	Process custom names and terms document pull request from J. Shih at KVN	4.00
07/27/11	Process custom names and terms document pull request from J. Shih at KVN	1.00
07/28/11	Process custom names and terms document pull request from J. Shih at KVN	3.40
07/29/11	Process custom names and terms document pull request from J. Shih at KVN	2.10
		\$275.00 per hour x total hrs of 13.50 \$3,712.50



Invoice Activity

Darren Parsons

07/22/11	Prepare final review of production Oracle/Java Production 20110725	0.50
07/25/11	Final review of productions 20110722 - Oracle - GOOGOR-044, 20110722 - Oracle - GOOGOR-045, and 20110727 - Oracle - GOOGOR-047	2.00
07/26/11	Final review of productions Oracle/Java Production 20110726B, Oracle/Java Production 20110728c, Oracle/Java Production 20110728, and Oracle/Java Production 20110728e	2.00
07/27/11	Final review of production 20110728 - Oracle - GOOGOR-051	0.50
	<u>\$275.00 per hour x total hrs of</u>	<u>5.00</u>
		\$1,375.00

David Minnich

07/06/11	Review of production volume GOOGOR-36 for Oracle/Java Production 20110707 delivery	3.00
07/07/11	Prepare production volume GOOGOR-37 for Oracle/Java Production 20110708 delivery	7.50
07/08/11	QC production volume GOOGOR-37 for Oracle/Java Production 20110708 delivery	1.40
07/17/11	Prepare production volume GOOGOR-42 for Oracle/Java Production 20110719 delivery	1.40
07/18/11	Prepare production volume GOOGOR-42 for Oracle/Java Production 20110719 delivery	5.30
07/19/11	QC and review production volume GOOGOR-42 for Oracle/Java Production 20110719 delivery	1.20
07/25/11	Prepare productions for volume GOOGOR-48 for Oracle/Java Production 20110728 delivery	4.40
07/26/11	Prepare productions for volume GOOGOR-48 for Oracle/Java Production 20110728 delivery	3.80
07/27/11	Prepare productions for volume GOOGOR-48 for Oracle/Java Production 20110728 delivery	2.70
07/28/11	Prepare productions for volume GOOGOR-54 for Oracle/Java Production 20110729 delivery	3.70
07/28/11	Create productions inventory by custodian for volume GOOGOR-48 for Oracle/Java Production	1.20
07/29/11	Review and organize production files for volume GOOGOR-54 for Oracle/Java production	1.30
	<u>\$275.00 per hour x total hrs of</u>	<u>36.90</u>
		\$10,147.50

Melissa McGinn

07/05/11	Search and identify documents for production; prepare production sets and update specifications	3.60
07/07/11	Search and identity documents to produce; create production sets and update specifications	2.80
07/12/11	Search and create production sets; update specifications and submit	2.80
07/13/11	Search and report Oracle production statistics; coordinate production export shipping	3.10
07/14/11	Coordinate production export and shipping; search and general Oracle production statistics	3.50
07/15/11	Search and create production sets; update production specifications and submit	3.10
07/18/11	Search and create production sets; update specifications and submit	2.80
07/19/11	Search and identify documents to be produced; create production sets and update specifications; provide support to Huron and K&S	9.10
07/20/11	Search and identify documents for production; create production set and update specifications	8.50
07/21/11	Search and identify documents for production; create production set and update specifications; provide support to review teams	14.10
07/23/11	Search and identify documents for production; create production set and update specifications	4.80
07/24/11	Search and identify documents for production; create production set and update specifications	4.50
07/25/11	Search and identify documents for production; create production set and update specifications	8.10
07/26/11	Search and identify documents for production; create production set and update specifications; provide support to review team	9.20
07/27/11	Search and identify documents for production; create production set and update specifications	11.50



Invoice Activity

07/28/11	Search and identify documents for production; create production set and update specifications	8.80
	<u>\$275.00 per hour x total hrs of</u>	<u>100.30</u> <u>\$27,582.50</u>

Raymond Lo

07/06/11	Transfer production "GOOGOR-036" data from Annapolis; create True Crypt container and extract production data into True Crypt; perform quality control; create CD label; burn production data onto CD; create FedEx shipping label and drop off to FedEx	0.80
07/08/11	Transfer production GOOGOR-037 data from Annapolis; create True Crypt container and extract production data into True Crypt; perform quality control; create CD label; burn production data onto CD; create FedEx shipment delivery package and drop off to FedEx	0.80
07/28/11	Transfer production data volume "GOOGOR-054 & GOOGOR-056" from Annapolis; create True Crypt container and extract production data into True Crypt; perform quality control; create DVD label; burn production data onto DVD; deliver to the client	1.50
	<u>\$275.00 per hour x total hrs of</u>	<u>3.10</u> <u>\$852.50</u>

Ridhima Iyer

07/06/11	Prepare volume GOOGOR-036 production images, text, and metadata files	2.00
	<u>\$275.00 per hour x total hrs of</u>	<u>2.00</u> <u>\$550.00</u>

Siva Balasubramanian

07/11/11	Quality check the production 'Production 20110711'	0.70
07/14/11	Prepare new report 'F0 1250 Java OracleProds Production Reports.xlsx '	0.70
	<u>\$275.00 per hour x total hrs of</u>	<u>1.40</u> <u>\$385.00</u>

Tejash Patel

07/12/11	Work on Oracle/Java production; perform production steps.	5.30
07/13/11	Work on Oracle/Java production; perform production steps	8.00
07/14/11	Work on Oracle/Java production; perform production steps	7.70
07/15/11	Work on Oracle/Java production; perform production steps	6.90
07/16/11	Work on Oracle/Java production; perform production steps	2.80
07/18/11	Work on Oracle/Java production; perform production steps	6.60
07/19/11	Work on Oracle/Java production; perform production steps	10.30
07/20/11	Work on Oracle/Java production; perform production steps	11.20
07/21/11	Work on Oracle/Java production; perform production steps	13.50
07/22/11	Work on Oracle/Java production; perform production steps	10.20
07/23/11	Work on Oracle/Java production; perform production steps	8.20
07/24/11	Work on Oracle/Java production; perform production steps	6.00
07/25/11	Work on Oracle/Java production; perform production steps	6.50
07/26/11	Work on Oracle/Java production; perform production steps	7.00
07/27/11	Work on Oracle/Java production; perform production steps	6.60
07/28/11	Work on Oracle/Java production; perform production steps	10.40
07/29/11	Work on Oracle/Java production; perform production steps	2.20
	<u>\$275.00 per hour x total hrs of</u>	<u>129.40</u> <u>\$35,585.00</u>

Timothy Anderson

07/06/11	Prepare GOOGOR-036 production images, text, and metadata files; coordinate delivery of GOOGOR-036 production to King & Spalding	4.00
07/07/11	Coordinate production GOOGOR-037 preparation with D. Minnich	1.00
07/08/11	Coordinate delivery of production GOOGOR-037 with R. Lo; prepare pre-production analysis on pending production	2.00
07/19/11	Perform quality control process on production; prepare production for delivery	0.80
07/24/11	Prepare production volume analysis	0.50
07/27/11	Prepare volume GOOGOR57 production	4.30



Invoice Activity

07/28/11	Prepare production log	1.00
07/28/11	Prepare volume 57 production; prepare volume 58 production	5.00
	\$275.00 per hour x total hrs of	18.60 \$5,115.00

Wei Gu

07/11/11	Run production printer, extract full text, create image load file and DAT for Oracle/Java Production 20110712	2.50
07/22/11	Run production printer, extract full text, create image load file and DAT for GOOGOR-046	2.50
07/22/11	F01250 Java update Priv Email fields task	1.50
07/23/11	Run production printer, extract full text, create image load file and DAT for GOOGOR-047	5.50
07/25/11	Run production printer, extract full text, create image load file and DAT for GOOGOR-052	5.50
07/26/11	Run production printer, extract full text, create image load file and DAT for GOOGOR-053 and GOOGOR-055	7.50
07/27/11	Run production printer, extract full text, create image load file and DAT for GOOGOR-055	5.50
07/27/11	F01250 Java FTI - 20110728 - update profile	1.00
07/28/11	Run production printer, extract full text, create image load file and DAT for GOOGOR-056	4.50
07/28/11	Run production printer, extract full text, create image load file and DAT for GOOGOR-058	5.50
07/29/11	QC Production 20110729g	0.50
07/29/11	F01250 Java task FTI - 20110728 - profile update 2	1.00
	\$275.00 per hour x total hrs of	43.00 \$11,825.00

Anthony Icban

07/01/11	Handle and resolve exception related to metadata causing A2R migration to fail	1.70
	\$225.00 per hour x total hrs of	1.70 \$382.50

Carlos de la Incera

07/25/11	Analyze and prepare non-standard electronic files (Collection 20110723A, 20110723B, 20110423C) for conversion, processing and loading into review repository	2.50
07/29/11	Analyze and prepare non-standard electronic files (Collection 20110728F) for conversion, processing and loading into review repository	1.40
07/29/11	Analyze and prepare non-standard electronic files (Collection 20110729B) for conversion, processing and loading into review repository	1.10
	\$225.00 per hour x total hrs of	5.00 \$1,125.00

Hareshkumar Vataliya

07/19/11	Analyze the request to import collection (20110719A), verify documents; coordinate with R. Young; verify data in Ringtail	1.20
	\$225.00 per hour x total hrs of	1.20 \$270.00

Nirav Patel

07/11/11	Analyze and prepare non-standard electronic files (Collection 20110711A) for conversion, processing and loading into review repository	1.80
07/14/11	Analyze and prepare non-standard electronic files (Collection 20110714A) for conversion, processing and loading into review repository	0.70
07/15/11	Analyze and prepare non-standard electronic files (Collection 20110715B) for conversion, processing and loading into review repository	1.60
07/18/11	Analyze and prepare non-standard electronic files (Collection 20110714B) for conversion, processing and loading into review repository	3.20
07/20/11	Analyze and prepare non-standard electronic files (Collection 20110719B) for conversion, processing and loading into review repository	0.80
07/20/11	Analyze and prepare non-standard electronic files (Collection 20110720A) for conversion, processing and loading into review repository	1.30
07/25/11	Analyze and prepare non-standard electronic files (Collection 20110721B) for conversion, processing and loading into review repository	3.70



Invoice Activity

07/26/11	Analyze and prepare non-standard electronic files (Collection 20110726A) for conversion, processing and loading into review repository	2.10
07/26/11	Analyze and prepare non-standard electronic files (Collection 20110725A) for conversion, processing and loading into review repository	1.70
07/27/11	Analyze and prepare non-standard electronic files (Collection 20110727A) for conversion, processing and loading into review repository	0.90
07/28/11	Analyze and prepare non-standard electronic files (Collection 20110728A) for conversion, processing and loading into review repository	0.70
07/28/11	Analyze and prepare non-standard electronic files (Collection 20110727A) for conversion, processing and loading into review repository	0.90
	<u>\$225.00 per hour x total hrs of</u>	<u>19.40</u>
		\$4,365.00

Preethi Rajagopal

07/01/11	Analyze and prepare non-standard electronic files (Collection 20110630A) for conversion, processing and loading into review repository	1.40
07/05/11	Analyze and prepare non-standard electronic files (Collection 20110705A, 20110705B) for conversion, processing and loading into review repository	2.40
07/06/11	Analyze and prepare non-standard electronic files (Collection 20110706A, 20110705B, 20110706B) for conversion, processing and loading into review repository	3.60
07/07/11	Analyze and prepare non-standard electronic files (Collection 20110706C, 20110706D, 20110707A, 20110628A) for conversion, processing and loading into review repository	4.50
07/08/11	Analyze and prepare non-standard electronic files (Collection 20110630A) for conversion, processing and loading into review repository	2.90
07/11/11	Analyze and prepare non-standard electronic files (Collection 20110708A) for conversion, processing and loading into review repository	1.20
07/13/11	Analyze and prepare non-standard electronic files (Collection 20110712A, 20110712B) for conversion, processing and loading into review repository	2.10
07/14/11	Analyze and prepare non-standard electronic files (Collection 20110714C) for conversion, processing and loading into review repository	1.10
07/19/11	Analyze and prepare non-standard electronic files (Collection 20110715A) for conversion, processing and loading into review repository	2.20
07/20/11	Analyze and prepare non-standard electronic files (Collection 20110719D) for conversion, processing and loading into review repository	1.10
07/21/11	Analyze and prepare non-standard electronic files (Collection 20110721A, 20110718A) for conversion, processing and loading into review repository	3.70
07/29/11	Analyze and prepare non-standard electronic files (Collection 20110728C, 20110729A) for conversion, processing and loading into review repository	2.20
	<u>\$225.00 per hour x total hrs of</u>	<u>28.40</u>
		\$6,390.00

Timothy Anderson

07/22/11	Prepare script to determine multiple confidentiality values per document; prepare script to determine remaining documents to tiff from designated productions	1.20
	<u>\$225.00 per hour x total hrs of</u>	<u>1.20</u>
		\$270.00



Invoice Activity

HOSTING

Attenex Hosting Charges

07/31/11	<u>Document Mapper Online Hosting (E157) (0.73 GBs @ \$48 per GB per month)</u>	\$35.04
		Total

Online Hosting Fees

07/31/11	<u>Ringtail Online Hosting (E157) (3825.34 GBs @ \$48 per GB per month)</u>	\$183,616.32
07/31/11	<u>Ringtail Online Hosting (E157) (4473.23 GBs @ \$48 per GB per month)</u>	\$214,715.04
		Total

PROCESSING

Attenex Processing Charges

07/31/11	<u>Outbound (E152) (66.82 GBs @ \$500 per GB)</u>	\$33,410.00
		Total

Concept Extraction and Visualization

06/30/11	<u>Concept Extraction and Visualization (E161) (0.73 GB @ \$500/GB)</u>	\$365.00
		Total

Online Loading Fees

07/31/11	<u>Ringtail Load Rate (E152) (518.76 GBs @ \$72 per GB)</u>	\$37,350.72
07/31/11	<u>Ringtail Load Rate (E152) (23.4 GBs @ \$72 per GB)</u>	\$1,684.80
		Total

Production Services

07/31/11	<u>TIFF Endorsement (E161) (6734851 pages @ \$0.01 per page)</u>	\$67,348.51
		Total

Tiff Generation

07/31/11	<u>TIFF Generation (E160) (11556596 pages @ \$0.03 per page)</u>	\$346,697.88
		Total

Workbench Pre-Culling Processing

07/31/11	<u>Inbound Processing (E151) (52.74 GBs @ \$385 per GB)</u>	\$20,304.90
		Total



FBI

Invoice Activity

EXPENSES

Computer Hard Drives

07/31/11	<u>Computer Hard Drives (15 - 500 GB @ \$110/HD)</u>	\$1,650.00
		Total

Postage/Fedex/Courier

07/06/11	Postage King & Spalding Mark Francis	\$17.58
07/08/11	Postage King & Spalding Mark Francis	\$17.58
07/13/11	Postage King & Spalding Mark Francis	\$16.70
07/13/11	Postage King & Spalding Mark Francis	\$16.70
07/16/11	Postage King & Spalding Mark Francis	\$33.95
07/20/11	Postage King & Spalding Mark Francis	\$25.84
07/22/11	Postage King & Spalding Mark Francis	\$23.54
07/26/11	Postage King & Spalding Mark Francis	\$17.86
07/26/11	Postage King & Spalding Mark Francis	\$21.64
07/27/11	Postage King & Spalding Mark Francis	\$17.86
07/27/11	Postage King & Spalding Mark Francis	\$22.70
07/28/11	Postage King & Spalding Mark Francis	\$21.64
07/28/11	Postage King & Spalding Mark Francis	\$24.95
07/28/11	<u>Postage King & Spalding Mark Francis</u>	<u>\$22.70</u>
		Total
		\$301.24



September 23, 2011

Theresa Beaumont
Google, Inc.
1600 Amphitheatre Parkway
Mountain View, CA 94043

Re: Google / Oracle
FTI Job No. 412541.0106

Enclosed is our invoice for professional services rendered in connection with the above referenced matter. This invoice covers professional fees from August 1, 2011 through August 31, 2011.

Please do not hesitate to call me to discuss this invoice or any other matter.

Sincerely yours,

Karen Klein
Office Manager

Enclosures



Invoice Remittance

Theresa Beaumont
 Google, Inc.
 1600 Amphitheatre Parkway
 Mountain View, CA 94043

September 23, 2011
 FTI Invoice No. 7276595
 FTI Job No. 412541.0106
 Terms NET 30
 FEDERAL I.D. NO. 52-1261113

Re: Google / Oracle

Current Invoice Period: Charges Posted through August 31, 2011

Professional Services	\$88,711.00
Hosting	\$476,577.12
Processing	\$136,369.41
Expenses	\$1,133.28
Total Amount Due this Period	\$702,790.81
Previous Balance Due	<u>\$1,666,714.62</u>
Total Amount Due	<u>\$2,369,505.43</u>

Please Remit Payment To: FTI Consulting, Inc.
P.O. Box 418005
Boston, MA 02241-8005

Wire Payment To: Bank of America, NA
Rockville, MD 20852
Account #: 002001801422
ABA #: 026009593

ACH Payments To: Bank of America, NA
Rockville, MD 20852
Account #: 002001801422
ABA #: 052001633



Invoice Summary

Theresa Beaumont
 Google, Inc.
 1600 Amphitheatre Parkway
 Mountain View, CA 94043

September 23, 2011
 FTI Invoice No. 7276595
 FTI Job No. 412541.0106
 Terms NET 30
 FEDERAL I.D. NO. 52-1261113

Re: Google / Oracle

Current Invoice Period: Charges Posted through August 31, 2011

Name	Title	Rate	Hours	Total
Robert Young	Director	\$335.00	23.70	\$7,939.50
Timothy Anderson	Director	\$335.00	3.30	\$1,105.50
Melissa McGinn	Director	\$335.00	14.30	\$4,790.50
Julie Gilchrist	Senior Consultant	\$335.00	5.30	\$1,775.50
David Minnich	Senior Consultant	\$335.00	8.60	\$2,881.00
Jake Maslov	Consultant	\$335.00	26.40	\$8,844.00
Melissa McGinn	Director	\$275.00	10.10	\$2,777.50
Timothy Anderson	Director	\$275.00	28.60	\$7,865.00
Tejash Patel	Director	\$275.00	19.40	\$5,335.00
Brian Miklos	Director	\$275.00	6.00	\$1,650.00
Wei Gu	Senior Consultant	\$275.00	32.00	\$8,800.00
David Minnich	Senior Consultant	\$275.00	26.40	\$7,260.00
Runa Dey	Senior Consultant	\$275.00	1.00	\$275.00
Ana Bicher	Senior Consultant	\$275.00	0.80	\$220.00
Anthony Icban	Consultant	\$275.00	7.00	\$1,925.00
Hareshkumar Vataliya	Director	\$225.00	20.10	\$4,522.50
Nirav Patel	Senior Consultant	\$225.00	53.80	\$12,105.00
Carlos de la Incera	Senior Consultant	\$225.00	23.10	\$5,197.50
Anthony Icban	Consultant	\$225.00	0.50	\$112.50
Preethi Rajagopal	Consultant	\$225.00	14.80	\$3,330.00
		325.20		\$88,711.00



Invoice Summary

Theresa Beaumont
 Google, Inc.
 1600 Amphitheatre Parkway
 Mountain View, CA 94043

September 23, 2011
 FTI Invoice No. 7276595
 FTI Job No. 412541.0106
 Terms NET 30
 FEDERAL I.D. NO. 52-1261113

Re: Google / Oracle

Current Invoice Period: Charges Posted through August 31, 2011

Tasks	Hours	Total
Conversion of ESI to Production Format	124.30	\$34,182.50
ESI Stage, Preparation and Process	119.30	\$27,192.50
Project Management (NOS)	3.60	\$1,206.00
Review, Planning & Training	78.00	\$26,130.00
Total	325.20	\$88,711.00
Hosting Processing Expenses		\$476,577.12 \$136,369.41 \$1,133.28
Invoice Total		\$702,790.81



Invoice Activity

PROFESSIONAL SERVICES - By Timekeeper

David Minnich

08/09/11	Create custom report of documents reviewed by user security group	2.30
08/10/11	Create updated custom report of documents reviewed by user security group	1.60
08/24/11	Create updated custom reports of documents reviewed by user security group and review codes	4.70
	<hr/>	<hr/>
	\$335.00 per hour x total hrs of	8.60
		<hr/>
		\$2,881.00

Jake Maslov

08/01/11	Review support for Huron	0.30
08/02/11	Review support for Huron; K&S, and KVN	2.80
08/04/11	Review support for Google	2.10
08/07/11	Review support for Huron	3.20
08/08/11	Review support for Huron and K&S	0.60
08/09/11	Review support for Huron	0.90
08/10/11	Review support for Huron	1.60
08/12/11	Review support for Huron	0.80
08/13/11	Review support for K&S	0.80
08/16/11	Review support for Huron	1.40
08/17/11	Review support for K&S	2.70
08/18/11	Review support for K&S	1.90
08/23/11	Review support for KVN	0.40
08/24/11	Review support for Goole and Huron	2.60
08/25/11	Review support for Google, Huron, and K&S	1.60
08/26/11	Review support for KVN	0.30
08/29/11	Review support for Goole and Huron	0.60
08/31/11	Review support for KVN	1.80
	<hr/>	<hr/>
	\$335.00 per hour x total hrs of	26.40
		<hr/>
		\$8,844.00

Julie Gilchrist

08/17/11	Review support	2.20
08/23/11	Communicate with G. Padilla re: hot document coding	0.30
08/23/11	Review support	2.80
	<hr/>	<hr/>
	\$335.00 per hour x total hrs of	5.30
		<hr/>
		\$1,775.50

Melissa McGinn

08/04/11	Search and identify documents for production; create production sets and updated specifications	1.50
08/09/11	Provide review and production support	1.80
08/11/11	Prepare production sets for discovery deadline; provide review support	9.50
08/16/11	Coordinate production export and shipping; create new production set	1.50
	<hr/>	<hr/>
	\$335.00 per hour x total hrs of	14.30
		<hr/>
		\$4,790.50

Robert Young

08/01/11	Provide review history of selected documents identified by Google; provide review support to Google team	1.30
08/02/11	Provide review support to Google review team	0.80
08/03/11	For M. Francis, run and prepare reports on additional terms searches; prepare names frequency report requested by Google; update database to allow for coding of selected field by K&S; coordinate import of additional data into Oracle production database; for H. Iglesias import sets of docids into RT and insert same into issue nodes	3.80



Invoice Activity

08/04/11	For Google, create custom workflow in preparation for NDA re-review; prepare key terms report for additional terms provided by K&S	1.30
08/05/11	Prepare additional search term report for K&S	0.80
08/10/11	For Google and HCG, run queries and prepare production sets; release same to production team for processing; confer with Google regarding large production set and schedule for producing documents from same	5.80
08/17/11	Provide review and production support to Google and K&S as requested	2.50
08/24/11	As requested by K&S, prepare reports on data imported into Ringtail on or after July 15, 2011	1.80
08/26/11	Review overlay files provided by K&S and work with data team to import same	2.30
08/29/11	Review production releases provided by Google; query for, organize and submit productions for processing; coordinate import of additional Oracle production data into Ringtail	1.50
08/30/11	Verify import of DESIGNATION overlay file provided by K&S; update security settings to isolate documents from access by select security groups	1.80
	<u>\$335.00 per hour x total hrs of</u>	<u>23.70</u>
		<u>\$7,939.50</u>

Timothy Anderson

08/15/11	Prepare final production log	3.30
	<u>\$335.00 per hour x total hrs of</u>	<u>3.30</u>
		<u>\$1,105.50</u>

Ana Bicher

08/16/11	Review production volumes labeled GOOGOR-067 Custodian for compliance with production formats	0.80
	<u>\$275.00 per hour x total hrs of</u>	<u>0.80</u>
		<u>\$220.00</u>

Anthony Icban

08/02/11	Prepare and perform keyword search of narrow terms against all custodian data loaded into the Attenex Patterns database	0.40
08/03/11	Prepare and perform keyword search of narrow terms against all custodian data loaded into the Attenex Patterns database	1.40
08/04/11	Prepare and perform keyword search of narrow terms against all custodian data loaded into the Attenex Patterns database	1.40
08/05/11	Prepare and perform keyword search of narrow terms against all custodian data loaded into the Attenex Patterns database; generate and verify metrics entered into the custodian keyword report, and send to R. Young and M. McGinn	2.10
08/10/11	Determine total population of documents which need to have thread hash values populated; prepare and perform search for "Android AND (advertis* OR revenue*)" against unmigrated keyword hits responsive to the Narrow set of terms; provide total keyword results to R. Young	0.80
08/12/11	Update large and non-large binders with keyword hit data imported into the Ringtail casebook and send update to R. Young	0.90
	<u>\$275.00 per hour x total hrs of</u>	<u>7.00</u>
		<u>\$1,925.00</u>

Brian Miklos

08/08/11	Review completed GOOGOR-060 production.	0.40
08/11/11	Review completed production GOOGOR-062; conference/correspond with B. Adams, R. Young, et al. to coordinate productions for 8/12 delivery	2.60
08/12/11	Review completed productions GOOGOR-066 and GOOGOR-067; coordinate completion and delivery of productions	2.40
08/31/11	Export images and combine to PDF for selected renditions per J. Maslov	0.60
	<u>\$275.00 per hour x total hrs of</u>	<u>6.00</u>
		<u>\$1,650.00</u>



Invoice Activity

David Minnich

08/11/11	Prepare production for volume GOOGOR-63 for Oracle/Java Production 20110815 delivery	4.70
08/11/11	Prepare production for volume GOOGOR-61 for Oracle/Java Production 20110815 delivery	4.20
08/12/11	Prepare production for volume GOOGOR-64 for Oracle/Java Production 20110815 delivery	9.10
08/29/11	Create production for volume GOOGOR-070 for Oracle/Java Production	4.30
08/30/11	Create production for volume GOOGOR-070 for Oracle/Java Production	1.70
08/30/11	Prepare documents for in-house production for volume GOOGOR-071 for Oracle/Java Production	2.40
	<u>\$275.00 per hour x total hrs of</u>	<u>26.40</u>
		\$7,260.00

Melissa McGinn

08/10/11	Prepare production sets and update specifications	6.50
08/17/11	Create production sets; coordinate production processing and shipping	1.50
08/18/11	Coordinate production exports and shipping; report production bates indexes for last round of productions	2.10
	<u>\$275.00 per hour x total hrs of</u>	<u>10.10</u>
		\$2,777.50

Runa Dey

08/16/11	Update custodial report to add new columns for privilege hits and produced documents, update format, deploy report	1.00
	<u>\$275.00 per hour x total hrs of</u>	<u>1.00</u>
		\$275.00

Tejash Patel

08/08/11	Work on a task to remove duplicate coding per R. Young	1.10
08/10/11	Work on a task to modify and run (one-time) two existing reports per J. Maslov	2.80
08/11/11	Work on Oracle/Java production; Perform production steps	5.40
08/12/11	Work on Oracle/Java production; Perform production steps	6.60
08/17/11	Run QC checks on production Production 20110819	1.80
08/19/11	Run QC checks on production prefix and last used counts per B. Miklos	1.70
	<u>\$275.00 per hour x total hrs of</u>	<u>19.40</u>
		\$5,335.00

Timothy Anderson

08/10/11	Prepare production data set	1.50
08/10/11	Prepare updated production log	1.50
08/11/11	Prepare data for volume 64 and 68 productions; prepare custom date and document count query at the request of R. Young	4.60
08/12/11	Prepare production volumes 63 and 68 for delivery	6.80
08/16/11	Update Oracle production log	2.00
08/17/11	Update production metrics and prepare final report	2.50
08/18/11	Prepare production specifications; prepare production log	4.00
08/19/11	Prepare production specifications; revise production counts; verify final custodian production numbers	5.70
	<u>\$275.00 per hour x total hrs of</u>	<u>28.60</u>
		\$7,865.00

Wei Gu

08/05/11	Create Production GOOGOR-060, custodian and custodian Sc versions	6.00
08/11/11	Create production GOOGOR-067 part 1	6.00
08/12/11	Create production GOOGOR-067 part 2	8.00
08/15/11	Continue on working on PRODUCTION - 20110811 - Oracle - GOOGOR-067 - Custodian SC	8.00



Invoice Activity

08/17/11	Create F01250 Java GOOGOR-069	4.00
	\$275.00 per hour x total hrs of	32.00 \$8,800.00

Anthony Icban

08/10/11	Confirm thread hash was not migrated to the Ringtail casebook and report to B. Adams	0.50
	\$225.00 per hour x total hrs of	0.50 \$112.50

Carlos de la Incera

08/05/11	Analyze and prepare non-standard electronic files (Collection 20110805A) for conversion, processing and loading into review repository	2.50
08/23/11	Analyze and prepare non-standard electronic files (Collection 20110822B) for conversion, processing and loading into review repository	1.20
08/25/11	Verify document boundaries are same in Ringtail and load file base on BegProdDate and EndProdDate; update R. Young if the document boundaries are different; verify and update custodian field base on new load file	1.20
08/26/11	Verify document boundaries area same in Ringtail and load file base on BegProdDate and EndProdDate; update R. Young if the document boundaries are different; verify and update custodian and production volume fields base on new load file; verify and update designation	7.20
08/27/11	Verify document boundaries are same in Ringtail and load file base on BegProdDate and EndProdDate; update R. Young if the document boundaries are different; verify and update custodian field base on new load file	3.70
08/27/11	Verify document boundaries area same in Ringtail and load file base on BegProdDate and EndProdDate; update R. Young if the document boundaries are different; verify and update custodian and production volume fields base on new load file; verify and update designation	1.90
08/28/11	Verify document boundaries area same in Ringtail and load file base on BegProdDate and EndProdDate; update R. Young if the document boundaries are different; verify and update custodian and production volume fields base on new load file; verify and update designation	2.00
08/29/11	Verify document boundaries area same in Ringtail and load file base on BegProdDate and EndProdDate; update R. Young if the document boundaries are different; verify and update custodian and production volume fields base on new load file; verify and update designation	2.30
08/30/11	Prepare binder " OVERRIDE BINDER - Deny Access to Google" with all docs without designation field including family members	1.10
	\$225.00 per hour x total hrs of	23.10 \$5,197.50

Hareshkumar Vataliya

08/04/11	Analyze the request to import higher priority documents for project Oracle prods; verify load file; organize data as per require level; coordinate with R. Young	1.30
08/15/11	Analyze the request to verify data (20110812A)(Partial); identify discrepancies; coordinate with R. Young; verify duplicate documents; provide required counts	2.30
08/16/11	Analyze the request to verify data (20110810A, 20110816A , 20110812A, 20110812D, 20110813A, 20110814A)(Partial); identify discrepancies; coordinate with R. Young; verify duplicate documents; provide required counts	3.70
08/17/11	Analyze the request to verify data (20110813A, 20110814A)(Partial); identify discrepancies; coordinate with R. Young; verify duplicate documents; provide required counts	3.90
08/18/11	Analyze the request to verify data (20110810A, 20110816A)(Partial); identify discrepancies; coordinate with R. Young; verify duplicate documents; provide required counts	2.30
08/19/11	Analyze the request to verify data (20110810A, 20110816A)(Partial); identify discrepancies; coordinate with R. Young; verify duplicate documents; provide required counts	3.80



Invoice Activity

08/24/11	Analyze the request to verify data (20110810A, 20110816A)(Partial); identify discrepancies; coordinate with R. Young; verify duplicate documents; provide required counts; verify overlay file and provide report	2.80
	\$225.00 per hour x total hrs of	20.10 \$4,522.50

Nirav Patel

08/02/11	Analyze and prepare non-standard electronic files (Collection 20110801B) for conversion, processing and loading into review repository	0.90
08/02/11	Analyze and prepare non-standard electronic files (Collection 20110801A) for conversion, processing and loading into review repository	0.80
08/05/11	Analyze and prepare non-standard electronic files (Collection 20110805B) for conversion, processing and loading into review repository	0.90
08/05/11	Analyze and prepare non-standard electronic files (Collection 20110803B) for conversion, processing and loading into review repository	0.80
08/06/11	Analyze and prepare non-standard electronic files (Collection 20110730A(Partially)) for conversion, processing and loading into review repository	6.20
08/07/11	Analyze and prepare non-standard electronic files (Collection 20110730A(Partially)) for conversion, processing and loading into review repository	5.80
08/08/11	Analyze and prepare non-standard electronic files (Collection 20110730A(Partially)) for conversion, processing and loading into review repository	4.90
08/09/11	Analyze and prepare non-standard electronic files (Collection 20110730A(Partially)) for conversion, processing and loading into review repository	4.80
08/09/11	Analyze and prepare non-standard electronic files (Collection 20110802A(Partially)) for conversion, processing and loading into review repository	5.10
08/10/11	Analyze and prepare non-standard electronic files (Collection 20110806A(Partially)) for conversion, processing and loading into review repository	4.70
08/10/11	Analyze and prepare non-standard electronic files (Collection 20110802A(Partially)) for conversion, processing and loading into review repository	4.30
08/11/11	Analyze and prepare non-standard electronic files (Collection 20110802A(Partially)) for conversion, processing and loading into review repository	2.20
08/11/11	Analyze and prepare non-standard electronic files (Collection 20110806A(Partially)) for conversion, processing and loading into review repository	4.80
08/12/11	Analyze and prepare non-standard electronic files (Collection 20110806A(Partially)) for conversion, processing and loading into review repository	2.30
08/23/11	Analyze and prepare non-standard electronic files (Collection 20110822A) for conversion, processing and loading into review repository	1.20
08/23/11	Analyze and prepare non-standard electronic files (Collection 20110819A) for conversion, processing and loading into review repository	1.90
08/24/11	Analyze and created binder "FTI - 20110824 - Analysis of Docs with Creation GE 20110716" base on Creation Date - GREATER OR EQUAL '16-JUL-2011.	0.60
08/29/11	Analyze and prepare non-standard electronic files (Collection 20110826A) for conversion, processing and loading into review repository	0.90
08/29/11	Analyze and prepare non-standard electronic files (Collection 20110829A) for conversion, processing and loading into review repository	0.70

\$225.00 per hour x total hrs of	53.80	\$12,105.00
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Preethi Rajagopal

08/03/11	Analyze and prepare non-standard electronic files (Collection (20110803A)) for conversion, processing and loading into review repository	2.20
08/10/11	Analyze and prepare non-standard electronic files (Collection (20110809B, 20110809C)) for conversion, processing and loading into review repository	2.40
08/11/11	Analyze and prepare non-standard electronic files (Collection (20110810 B) for conversion, processing and loading into review repository	2.10
08/12/11	Analyze and prepare non-standard electronic files (Collection (20110811C) for conversion, processing and loading into review repository	3.40



Invoice Activity

08/19/11	Analyze and prepare non-standard electronic files (Collection 20110816B) (partial) for conversion, processing and loading into review repository	2.30
08/22/11	Analyze and prepare non-standard electronic files (Collection 20110816B) (partial) for conversion, processing and loading into review repository	1.10
08/30/11	Analyze and prepare non-standard electronic files (Collection (20110830A)) for conversion, processing and loading into review repository	1.30
	<u>\$225.00 per hour x total hrs of</u>	<u>14.80</u>
		\$3,330.00

HOSTING

Attenex Hosting Charges

08/31/11	<u>Document Mapper Online Hosting (E157) (0.73 GBs @ \$48 per GB per month)</u>	<u>\$35.04</u>
		Total

Online Hosting Fees

08/31/11	<u>Ringtail Online Hosting (E157) (5082.13 GBs @ \$48 per GB per month)</u>	<u>\$243,942.24</u>
08/31/11	<u>Ringtail Online Hosting (E157) (4845.83 GBs @ \$48 per GB per month)</u>	<u>\$232,599.84</u>
		Total

PROCESSING

Attenex Processing Charges

08/31/11	<u>Outbound (E152) (1.1 GBs @ \$500 per GB)</u>	<u>\$550.00</u>
		Total

Concept Extraction and Visualization

08/31/11	<u>Concept Extraction and Visualization {E161} (10.40 Mapper @ \$500.00/GB)</u>	<u>\$5,200.00</u>
		Total

Online Loading Fees

08/31/11	<u>Ringtail Load Rate (E152) (1216.31 GBs @ \$72 per GB)</u>	<u>\$87,574.32</u>
08/31/11	<u>Ringtail Load Rate (E152) (1.48 GBs @ \$72 per GB)</u>	<u>\$106.56</u>
		Total

Production Services

08/31/11	<u>TIFF Endorsement (E161) (4165153 pages @ \$0.01 per page)</u>	<u>\$41,651.53</u>
		Total

Tiff Generation

08/31/11	<u>TIFF Generation (E160) (42900 pages @ \$0.03 per page)</u>	<u>\$1,287.00</u>
		Total

EXPENSES

Computer Hard Drives

08/31/11	<u>Computer Hard Drives (4 - 500 GB @ \$110/HD)</u>	<u>\$440.00</u>
		Total



F T I

Invoice Activity

Delivery & Courier

07/31/11	Delivery & Courier - Direct Rush Delivery Service	\$693.28
	Total	\$693.28



October 23, 2015

Andre Golueke
Discovery Project Manager
Google, Inc.
313 Fairchild Drive, FRC1
Mountain View, California 94043
United States

Re: Project Coffee Bean
FTI Job No. 412541.0217

Enclosed is our invoice for professional services rendered in connection with the above referenced matter. This invoice covers professional fees from September 1, 2015 through September 30, 2015.

Please do not hesitate to call me to discuss this invoice or any other matter.

Sincerely yours,

Scott DeMello
Project Manager
415-293-4452
scott.demello@fticonsulting.com

Enclosures

Invoice Remittance

Andre Golueke
Discovery Project Manager
Google, Inc.
313 Fairchild Drive, FRC1
Mountain View, California 94043
United States

October 23, 2015
FTI Invoice No. 7393973
FTI Job No. 412541.0217
Terms NET 30
FEDERAL I.D. NO. 02-0736098

Re: Project Coffee Bean

Current Invoice Period: Charges Posted through September 30, 2015

Professional Services	\$472.50
Total Amount Due	<u>\$472.50</u>

Please Remit Payment To: FTI Consulting, Inc.
P.O. Box 418005
Boston, MA 02241-8005

Wire Payment To: Bank of America, NA
New York, New York 10001
Account #: 002001801422
ABA #: 026009593

ACH Payments To: Bank of America, NA
San Francisco, CA 94109
Account #: 002001801422
ABA #: 052001633

Invoice Summary

Andre Golueke
Discovery Project Manager
Google, Inc.
313 Fairchild Drive, FRC1
Mountain View, California 94043
United States

October 23, 2015
FTI Invoice No. 7393973
FTI Job No. 412541.0217
Terms NET 30
FEDERAL I.D. NO. 02-0736098

Re: Project Coffee Bean

Current Invoice Period: Charges Posted through September 30, 2015

Name	Title	Rate	Hours	Total
Robert Young	Senior Director	\$225.00	2.10	\$472.50
			2.10	\$472.50

Tasks	Hours	Total
Review, Planning & Training	2.10	\$472.50
Total	2.10	\$472.50

Invoice Total **\$472.50**

Invoice Activity***PROFESSIONAL SERVICES - By Timekeeper*****Robert Young**

09/28/15	Verify setup of casebook in preparation for Google use.	0.40
09/29/15	Verify setup of casebooks in preparation for Google use.	1.40
09/30/15	Submit documents for Analysis in preparation for Google use.	0.30
	\$225.00 per hour x total hrs of	2.10 \$472.50

Invoice Activity
